COLUMBIA LIBRARIES OFFSITE
AVERY FINE ARTS RESTRICTED
AR01418556

Robert A. Baggerty, Esq.

Ex Libris

SEYMOUR DURST

FORT NEW AMSTERDAM (NEW YORK), 1651.

When you leave, please leave this book
Because it has been said
"Ever'thing comes t' him who waits
Except a loaned book."

AVERY ARCHITECTURAL AND FINE ARTS LIBRARY

GIFT OF SEYMOUR B. DURST OLD YORK LIBRARY

m G
610

1.31 G01CXC

Digitized by the Internet Archive
in 2013

http://archive.org/details/communicationfro00newy_1

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

THIRD QUARTERLY REPORT FOR THE YEAR 1862;

BEING THE

Business of the Street Department,

UP TO AND INCLUDING

SEPTEMBER 30TH, 1862.

BOARD OF ALDERMEN,

January 3d, 1863.

DOCUMENT No. 19.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1862.

offsite
TD
25
-N55
A17
1862: 3rd quarter

DOCUMENT No. 19.

BOARD OF ALDERMEN,

JANUARY 3d, 1863.

The following communication from the Street Commissioner, submitting his Third Quarterly Report for the year 1862, being business of the Street Department up to and including September 30th, 1862, was received, laid on the table, and directed to be printed.

DAVID T. VALENTINE,
Clerk.

STREET COMMISSIONER'S OFFICE,
NEW YORK, 30th Sept., 1862.

To the Honorable the Common Council:

GENTLEMEN:—By the charter of 1857, and ordinances of the Common Council, it is made the duty of the head of Departments to report, in writing, to the Common Council, quarterly, the state of the Department under their charge; in accordance therewith, I have the honor to submit the

following report, as giving a full exhibit of the public business performed by this Department for the third quarter of this year, ending September 30th.

Requisitions have been made by this Department upon the Comptroller during the quarter amounting to the sum of three hundred and fifty-five thousand one hundred and ninety-four $\frac{53}{100}$ dollars. Of this amount two hundred and ninety-five thousand two hundred and seventy-five $\frac{92}{100}$ dollars ($295,275.92) was drawn upon *tax* appropriations, and fifty-nine thousand nine hundred and eighteen $\frac{61}{100}$ dollars upon trust account, which amount will be reimbursed the City Treasury by assessment upon the property benefited thereby.

Appendix A—shows the balance on hand of each appropriation on the 1st of January, 1862; amounts paid by the Comptroller on requisitions during the quarter; amounts paid by the Comptroller, without requisitions of the Street Commissioner, during the quarter; and balance on hand 30th September, against which no requisitions have been drawn by the Street Commissioner upon the Comptroller.

Appendix B—gives full details of assessment lists delivered to the Collector of Assessments; amounts collected and paid by him to the City Chamberlain; assessments returned uncollected to the Bureau of Arrears; and all matters under cognizance of the First Book-keeper of this Department.

Appendix C—gives statement of all recommendations made by the Street Commissioner to the Common Council

during the past year, and showing the action taken thereon.

Bureau of Street Improvements.—The Superintendent reports work done in the Bureau during the last quarter, amounting to the sum of one hundred and fifteen thousand four hundred and seventeen $\frac{81}{100}$ dollars ($115,417.81).

The sums retained (being for excess of inspection and thirty per cent. on payments made) amounts to forty-nine thousand eight hundred and one $\frac{75}{100}$ dollars ($49,801.75), leaving the amount of vouchers issued during the quarter, sixty-five thousand six hundred and sixteen $\frac{6}{100}$ dollars ($65,616.06).

Bureau of Wharves, Piers, and Slips.—Work has been done, and vouchers drawn in payment therefor, to the amount of thirty-five thousand one hundred and fifty-three $\frac{3}{100}$ dollars ($35,153.03) during the quarter.

Bureau of Roads.—Vouchers have been drawn in payment for work done, and materials purchased, to the amount of eleven thousand eight hundred and forty-four $\frac{31}{100}$ dollars ($11,844.31).

Bureau of Lands and Places.—During the quarter, work has been done, and materials purchased, to the amount of eight thousand five hundred and seventy-eight $\frac{44}{100}$ dollars ($8,578.44), and vouchers drawn in payment for the same.

Bureau of Lamps and Gas.—Vouchers have been drawn, during the quarter, in payment for gas consumed and the purchasing of necessary articles pertaining to that

Bureau, to the amount of one hundred and ten thousand two hundred and sixty-seven $\frac{80}{100}$ dollars ($110,267.80).

Bureau of Repairs and Supplies.—The Superintendent reports work done and vouchers drawn in payment for the same, during the quarter, amounting to the sum of forty-four thousand eight hundred and thirty-five $\frac{71}{100}$ dollars ($44,835.71).

Deputy-Superintendent of Repairs and Supplies—reports having incurred expenditures during the quarter, and drawn vouchers in payment therefor, to the amount of thirty-eight thousand six hundred and twenty-six $\frac{59}{100}$ dollars ($38,626.59).

Bureau of Fire Department.—The Chief Engineer reports expenditures in this bureau during the quarter, incurred for the building of new, and repairing of old, fire apparatus, amounting to the sum of twenty-nine thousand eight hundred and fourteen $\frac{91}{100}$ dollars ($29,814.91), which also includes amounts paid for the purchasing of leather, and the making of hose.

Bureau of Assessments.—On the 1st of July, there remained in the hands of the Collector of Assessments, lists amounting to the sum of six hundred and ninety-four thousand seven hundred and forty $\frac{61}{100}$ dollars ($694,740.61). Since then there have been placed in his hands, for collection, lists amounting to eighty-seven thousand one hundred and fifty-eight $\frac{18}{100}$ dollars ($87,158.18). During the quarter, the Collector has paid to the City Chamberlain, one hundred and sixteen thousand nine hundred and fifty-six $\frac{59}{100}$ dollars ($116,956.59), and returned to the Bureau of Arrears, ninety-nine thousand one hundred and seventeen

$\frac{99}{100}$ dollars ($99,117.99), leaving in his hands, on this date to be accounted for, five hundred and sixty-eight thousand three hundred and ninety-three $\frac{38}{100}$ dollars ($568,393.38).

Your Honorable Bodies are respectfully referred to the accompanying reports of the Superintendents for a full and detailed statement of the business transacted by them respectively, during the quarter, and to the annexed Appendix C for the recommendations made for the past year, by this office, many of which have not met with that consideration which, in my opinion, they demand.

I would beg leave to say, that, notwithstanding the many defective and conflicting laws and ordinances that debar the proper and efficient prosecution of public business (as noted in my previous reports), the affairs of this Department were never in better condition, as shown upon comparison with former years, and I should be pleased to have your Honorable Bodies investigate as to the manner of conducting, and the condition of, the public business intrusted to my charge.

Respectfully submitted,

S. F. KNAPP,
Street Commissioner.

APPENDIX A.

STATEMENT *showing the Balance of Appropriations for the Street Department on hand January* 1*st*, 1862 *Amount appropriated by the Legislature for* 1862, *and Amount of Requisitions drawn by the Street Commissioner upon the Comptroller—together with the Amount paid by the Comptroller without the Requisition of the Street Commissioner, to the* 30*th of September*, 1862, *and showing the Balance on hand October* 1*st*, 1862.

TITLE OF APPROPRIATION.	*Balance* on hand *January* 1, 1862.	Amount *appropriated* by the Legislature for 1862.	Total Amount *available* for 1862.	*Requisitions* drawn by the Street Commissioner on the Comptroller, for the 6 months ending *June* 30*th*, 1862.	*Requisitions* drawn by the Street Commis'ner, on the Comptroller, for the Quarter ending *Sept.* 30*th*, 1862.	Amount paid by the Comptroller *without the Requisition* of the Street Commissioner, to *September* 30*th*, 1862.	Total amount *paid* to the 30*th Sept.*, 1862.	*Balance* available *October* 1*st*, 1862.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	.....	.....	.....	$19,718 42
Coenties Reef, blasting	12,180 00	.....	12,180 00	.....	.....	.....	.....	12,180 00
Contingencies, Street Departm't	6,570 64	$10,000 00	16,570 64	$3,351 46	$1,600 45	.....	$4,951 91	11,618 73
Diamond Reef, blasting	4,438 00	.....	4,438 00	.....	.....	.....	.....	4,438 00
Eleventh avenue, working as a country road	2,698 51	.....	2,698 51	.....	.....	.....	.....	2,698 51
Eighth avenue, grading	39,800 00	.....	39,800 00	.....	.....	.....	.....	39,800 00
Fire Machines and Apparatus	20,771 02	108,000 00	128,771 02	46,560 32	30,603 82	$400 00	77,564 14	51,206 88
Flagging sidewalks and fencing vacant lots	904 39	.....	2,500 00	.....	.....	.....	.....	2,500 00
Add—Collected by the Comptroller and passed to Cr. $1,578 39; Charged by the Comptroller to Street Improvement Fund, instead of this acc't. 17 22	1,595 61							
Fourth avenue parks, from 34th to 38th street	70	.....	70	.....	.....	.....	.....	70
Infants' Home	1 00	.....	1 00	.....	.....	1 00	1 00	
Lands and Places	3,629 46	20 000 00	23,629 46	9,425 71	8,303 29	.....	17,729 00	5,900 46
Lamps and Gas	52,266 77	400,000 00	452,266 77	186,459 22	109,880 78	.....	296,340 00	155,926 77

Mount Morris square	19,280 00	.....	19,280 00	.....	.....	.....	.....	19,280 00
Police Station-houses — Repairs and maintenance of	16,051 46	.....	16,051 46	.....	.....	16,051 46	16,051 46	
Public Buildings, Construction and Repairs.....$107,031 32 *Add*—Sundry short payments by the Comptroller 20	107,031 52	125,000 00	232,031 52	87,938 44	31,721 26	717 96	120,377 6	111,653 86
Printing for Departments	.....	25,000 00	25,000 00	6,672 21	7,578 68	.....	14,250 89	10,749 11
Removing obstructions in streets and harbor	3,701 81	.....	3,701 81	.....	.....	.....	.....	3,701 81
Repairs to Engine-houses	10,000 00	.....	10,000 00	96 88	9,763 74	.....	9,860 62	139 38
Roads and Avenues	.....	50,000 00	50,000 00	24,719 20	11,655 31	.....	36,374 51	13,625 49
Salaries, Street Department	1,411 42	86,448 00	87,859 42	41,911 05	21,638 24	.....	63,549 29	24,310 13
Second avenue, Macadamizing above 61st street	8,645 67	.....	8,645 67	.....	.....	.....	.....	8,645 67
Sunken vessels, removing	1,348 00	.....	1,348 00	248 00	.....	.....	248 00	1,100 00
Supplies for and cleaning public offices	57 69	50,000 00	50,057 69	36,032 04	12,724 21	1,075 93	49,832 18	225 51
Stationery and Blank Books	.....	30,000 00	30,000 00	12,341 15	12,790 40	.....	25,131 55	4,868 45
Supplies for Police Department	21 35	.....	21 35	.....	.....	.....	.....	21 35
Seventh Precinct Station-house	10,028 57	.....	10,028 57	8,732 00	39 42	.....	8,771 42	1 257 15
Street Improvements	15,841 21	3,000 00	18,841 21	1,049 55	1,948 29	1,171 50	4,169 34	14,671 87
Tenth Precinct Station-house	.....	25,000 00	25,000 00	.....	.....	.....	.....	25,000 00
Twenty-first Ward Station-house	10,000 00	.....	10,000 00	.....	.....	.....	.....	10,000 00
Twenty-second Ward Station-house	3 00	.....	3 00	.....	.....	.....	.....	3 00
Wharves, Piers and Slips	41,202 12	125,000 00	169,577 70	33,016 15	35,028 03	.....	68 044 18	101,533 52
Collected by the Comptroller and passed to Cr	3,375 58							
	$412,573 92	$1,057,448 00	$1,470,021 92	$498,553 38	$295,275 92	$19,417 85	$813,247 15	$656,774 77

TITLE OF APPROPRIATION.	*Requisitions* drawn by the Street Commissioner on the Comptroller, for the 6 months ending *June 30th*, 1862.	*Requisitions* drawn by the Street Commis'ner, on the Comptroller, for the Quarter ending *Sept. 30th*, 1862.
Brought forward	$498,553 38	$295,275 92
Appropriations not appertaining (exclusively) to the Street Department:		
Fire Alarm Telegraph	500 00	
Fire and Police Telegraph	250 00	
SPECIAL AND TRUST ACCOUNTS.		
Assessment Fund — For *Fees* of *Collector* and *Deputy Collectors* of Assessments	10,964 35	914 81
Street Improvement Fund — For *Fees* of *Collector* and *Deputy Collectors* of Assessments	7,286 57	4,645 86
Interest on Assessments collected — For *Fees* of *Collector* and *Deputy Collectors* of Assessments	109 65	69 45
Street Improvement Fund, for Streets Regulating, Grading, &c.	153,509 64	54,288 49
	$671,173 59	$355,194 53

APPENDIX B.

Contains amount of Requisitions drawn on the Comptroller for expenses of Fire Machines and Apparatus, Lands and Places, Public Buildings, &c., as transcribed from the Ledgers kept for that purpose—Assessments delivered the Collector of Assessments for Collection—Returns of Arrears on Assessments delivered the Clerk of Arrears for Collection, and the payments made by said Collector to the Chamberlain on the Assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the First Book-keeper, from July 1st to September 30, 1862:

FIRE MACHINES AND APPARATUS.

Work in Corporation Yard.		$1,440 00
Salaries of Engineers.....		2,431 11
Corporation Yard		6,744 79
Coal for Steam Fire Engines		421 70
Watch Lines.		80 00
Lanterns		273 50
Stock Account.....		1,371 95
Cartages		757 00
Contingencies		16 00
Engine Company No. 1....	$68 75	
" " " 2...	63 25	
" " " 3....	53 25	
" " " 4.. .	98 36	
" " " 5...	2,862 08	
" " " 6....	148 78	
" " " 7....	117 00	
" " " 8....	112 75	
" " " 9....	15 50	
" " " 10....	62 88	
" " " 11....	42 00	
" " " 12....	219 50	
" " " 13....	242 00	
" " " 14....	43 75	
" " " 15....	14 00	
" " " 16....	57 88	
" " " 17....	137 00	
" " " 18....	127 50	
" " " 19....	108 00	
" " " 20....	25 13	
Carried forward.....	$4,619 36	$13,536 05

Brought forward.....	$4,619 36	$13,536 05
Engine Company No. 22....	78 75	
" " " 23....	74 59	
" " " 24 ...	10 00	
" " " 25....	92 87	
" " " 26....	854 10	
" " " 27....	33 25	
" " " 28....	105 75	
" " " 29....	74 76	
" " " 30....	66 00	
" " " 31....	103 55	
" " " 32....	170 60	
" " " 33....	2,684 00	
" " " 34....	19 25	
" " " 35....	1,550 00	
" " " 36....	2 25	
" " " 37	55 40	
" " " 38....	42 63	
" " " 39....	33 75	
" " " 40....	33 00	
" " " 41...	118 25	
" " " 42...	96 25	
" " " 43 ...	96 25	
" " " 44....	138 86	
" " " 45....	58 50	
" " " 46 ...	36 50	
" " " 47....	60 00	
" " " 48....	60 75	
" " " 49....	123 50	
" " " 50....	45 75	
" " " 51....	109 25	
Exempt Engine Company...	40 02	
Old engine and jumper from Yard.....	4 00	
		11,691 65
Hose Company No. 1.....	29 00	
" " " 2.....	25 25	
" " " 3.....	37 25	
" " " 4.....	175 76	
" " " 5.....	33 75	
" " " 6.....	8 75	
" " " 7.....	23 13	
" " " 8	59 38	
" " " 9	303 00	
" " " 10.....	26 25	
" " " 11.....	46 88	
" " " 12.....	70 75	
" " " 13.....	95 50	
" " " 14.....	55 12	
Carried forward.....	$989 77	$25,227 70

Brought forward.....	$989 77	$25,227 76
Hose Company No. 15.....	13 75	
" " " 16.....	116 00	
" " " 17.....	28 75	
" " " 18.....	22 00	
" " " 19.....	70 25	
" " " 20.....	46 38	
" " " 21.....	37 00	
" " " 22.....	58 50	
" " " 23.....	94 00	
" " " 24.....	110 00	
" " " 26	44 13	
" " " 27.....	25 87	
" " " 28 .. .	30 50	
" " " 29.....	28 00	
" " " 30....	8 75	
" " " 31.....	101 00	
" " " 32.....	1 25	
" " " 33.....	7 00	
" " " 36.....	68 25	
" " " 37.....	46 38	
" " " 38	155 00	
" " " 39.....	1 00	
" " " 40.....	271 00	
" " " 41	43 00	
" " " 42 .. .	89 75	
" " " 43.....	53 00	
" " " 44.....	82 25	
" " " 47.....	91 88	
" " " 48.....	7 88	
" " " 49	43 25	
" " " 50.....	1 88	
" " " 51.....	85 50	
" " " 52.....	27 25	
" " " 53.....	75 25	
" " " 55.....	19 50	
" " " 56	29 00	
" " " 57.....	402 00	
" " " 60.....	41 00	
" " " 61.....	88 75	
Old Hose Carriage from yard	51 00	
		3,606 67
Hook & Ladder Co. No. 1..	1 88	
" " " 2..	120 38	
" " " 3..	7 50	
" " " 4..	122 00	
" " " 5.	113 63	
" " " 6..	89 75	
" " " 7..	55 00	
Carried forward.....	$510 14	$28,834 37

Brought forward.....	$510 14	$28,834 37	
Hook & Ladder Co. No. 8..	9 75		
" " " 9..	34 50		
" " " 10..	5 00		
" " " 11..	72 54		
" " " 12..	335 50		
" " " 13..	91 74		
" " " 14..	30 90		
" " " 15..	23 88		
" " " 16..	594 50		
" " " 18..	61 00		
		1,769 45	
			$30,603 82
Lands and Places.			
Laborers' Pay-roll....		5,427 25	
Third avenue and Seventh street Park.....	42 00		
Stuyvesant Park....	320 75		
Washington "	90 32		
Union " ...	214 00		
Madison "	595 60		
Battery "	261 71		
Reservoir "	833 70		
Duane street "	3 80		
Christopher street "	19 50		
Tompkins "	346 00		
Bowling Green	6 30		
		2,733 68	
Implements		142 36	
			8,303 29
Public Buildings—Construction and Repairs.			
1st District Civil Court ...	566 78		
4th " " "	104 19		
5th " " "	7 25		
6th " " "	688 72		
8th " " "	56 16		
		1,423 10	
1st " Police "	1,013 24		
2d " " " ...	69 44		
3d " " "	201 41		
		1,284 09	
Centre Market.....	227 00		
Clinton "	260 81		
Fulton "	220 48		
Franklin "	37 77		
Jefferson "	25 00		
		771 06	
Carried forward.....		$3,478 25	$38,907 11

Brought forward.....		$3,478 25	$38,907 11
House of Engine Co. No. 4..	50 00		
" " " 5..	89 17		
" " " 8..	247 90		
" " " 9..	319 60		
" " " 10.	255 06		
" " " 11..	183 79		
" " " 15..	30 33		
" " " 20..	495 51		
" " " 24..	79 24		
" " " 25..	229 83		
" " " 27..	565 00		
" " " 29..	1,020 00		
" " " 30..	2,600 00		
" " " 31..	13 30		
" " " 33	14 00		
" " " 34..	90 00		
" " " 36..	64 61		
" " " 37..	33 44		
" " " 38..	59 62		
" " " 41..	207 87		
" " " 42..	218 80		
" " " 43..	52 75		
" " " 45..	45 35		
" " " 48..	1,300 00		
" " " 49..	48 42		
" Exempt Engine Co...	4 50		
		8,318 09	
House of Hose Co. No. 1..	1,028 00		
" " " 4..	67 81		
" " " 6.	540 00		
" " " 7..	66 05		
" " " 11..	18 62		
" " " 19..	66 90		
" " " 20..	13 80		
" " " 29..	1,539 00		
" " " 31..	1,129 00		
" " " 32..	600 00		
" " " 33..	1,886 12		
" " " 36..	120 18		
" " " 38..	16 79		
" " " 39.	1,828 00		
" " " 41..	7 18		
" " " 44..	6 13		
" " " 50..	44 75		
" " " 55..	496 41		
" " " 60..	5 60		
		9,480 34	
Carried forward.....		$21,276 68	$38,907 11

Brought forward.....		$21,276 68	$38,907 11
House of Hook and Ladder Co. No. 2..	20 00		
" " " 4..	35 32		
" " " 6	16 00		
" " " 9..	2 90		
" " " 10..	2,600 44		
" " " 12..	28 03		
" " " 13..	61 40		
" " " 16..	330 94		
		3,095 03	
City Hall Park Bell-tower..	12 55		
Essex Market " ..	85 00		
51st street " ..	500 00		
Jefferson Market " ..	13 50		
Mount Morris " ..	195 24		
Macdougal street " ..	8 25		
Marion street " ..	180 94		
22d street " ..	66 40		
33d street " ..	9 50		
Union Market " ..	64 60		
Washington Market " ..	97 53		
		1,233 51	
House of Precinct No. 6..	857 97		
" " " 15..	892 13		
		1,750 10	
Street Commissioner's Department.....		42 25	
Fire Telegraph office		84 37	
Mayor's office		137 29	
Clerk of Common Council's office		50 38	
Clerk of Board of Councilmen's office		62 20	
City Hall.....		294 76	
Chief Engineer of Fire Department's office		133 01	
Firemen's Hall.....		99 64	
Comptroller's office.....		2 75	
Collector of Assessments' office		422 51	
Inspectors.....		2,084 00	
Tax Commissioners' office..		10 55	
Chamber of Board of Aldermen		20 40	
Corporation Counsel's office		8 86	
City Inspector's Department		18 15	
Chamber of Board of Councilmen		182 79	
Carried forward		$31,009 23	$38,907 11

Brought forward....		$31,009 23	$38,907 11
Croton Board.....		191 22	
Infants' Home.....		148 47	
Superintendent of Unsafe Buildings		130 57	
Board of Assessors.....		3 50	
Receiver of Taxes' Office...		4 00	
Corporation Attorney'sOffice		13 77	
Corporation Yard		220 50	
			31,721 26
Repairs to Engine Houses.			
House of Engine Co. No. 2.	$52 95		
" " " 3..	85 83		
" " " 4..	177 18		
" " " 5..	280 00		
" " " 6..	58 00		
" " " 8..	204 38		
" " " 9..	245 05		
" " " 10..	264 37		
" " " 11..	71 17		
" " " 12..	24 67		
" " " 13..	37 25		
" " " 14..	64 90		
" " " 16..	253 27		
" " " 17..	186 62		
" " " 19..	44 52		
" " " 20..	88 00		
" " " 24..	130 27		
" " " 25..	32 00		
" " " 26.	6 25		
" " " 28..	135 08		
" " " 29..	275 50		
" " " 30..	292 15		
" " " 31..	26 38		
" " " 32..	244 80		
" " " 33..	74 88		
" " " 34..	9 97		
" " " 35..	50 47		
" " " 37..	115 85		
" " " 40..	30 05		
" " " 41..	307 86		
" " " 42..	381 60		
" " " 44..	394 32		
" " " 45..	73 71		
" " " 47..	52 20		
" " " 49..	52 01		
" " " 50..	19 35		
Carried forward.....	$4,842 86		$70,628 37

Brought forward....	$4,842 86		$70,628 37
House of Engine Co. No. 51..	12 25		
Exempt Engine Company..	186 41		
		$5,041 52	
House of Hose Co. No. 2..	64 90		
" " " 3..	48 43		
" " " 4..	87 73		
" " " 5..	269 47		
" " " 7..	4 50		
" " " 15..	16 50		
" " " 16..	186 32		
" " " 19..	8 87		
" " " 21..	65 86		
" " " 22..	302 28		
" " " 23..	26 00		
" " " 26..	109 60		
" " " 27..	30 61		
" " " 29..	386 32		
" " " 30..	9 87		
" " " 32..	191 78		
" " " 36..	196 20		
" " " 38..	109 92		
" " " 39..	75 00		
" " " 40..	253 29		
" " " 43..	23 37		
" " " 50..	153 35		
" " " 51..	156 37		
" " " 52..	84 75		
" " " 53..	160 29		
" " " 55..	37 59		
" " " 56..	2 52		
" " " 57..	46 14		
" " " 59..	6 64		
" " " 60..	13 16		
" " " 61..	37 31		
		3,164 94	
House of Hook and Ladder Co. No. 1..	243 75		
" " " 2..	20 00		
" " " 3..	175 25		
" " " 4..	38 99		
" " " 5..	6 65		
" " " 6..	40 00		
" " " 8..	25 00		
" " " 9..	15 00		
" " " 11..	64 37		
" " " 12..	328 83		
" " " 13..	26 67		
" " " 14..	36 75		
Carried forward.....	$1,021 26	$8,206 46	$70,628 37

Brought forward....	$1,021 26	$8,206 46	$70,628 37
House of Hook and Ladder Co. No. 15..	15 77		
" " " 16..	379 29		
		1,416 32	
Post-office Bell-tower.....	63 33		
Jefferson Market Bell-tower,	42 86		
Union Market Bell-tower...	34 77		
		140 96	
			9,763 74
Seventh Precinct Station-House.			
Tuomey & Elder, gas fixtures, &c.....			39 42
Streets Regulating, Grading, Curb and Guttering and Flagging.			
John McGrane, on account of contract, 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	887 60		
John S. Masterson, on account of contract, 92d street, regulating, grading, setting curb and gutter and flagging, from 5th to 2d avenue.....	752 87		
George A. Buckingham & Co., on account of contract, 8th avenue, regulating and grading from 82d to 102d street.....	878 08		
Robert & William Jardine, in full of contract, Lexington avenue, flagging, from 42d to 57th street.....	1,592 66		
Cornelius Smith, on account of contract, 8th avenue, regulating and grading, from 102d to 114th street.	1,339 80		
Thomas Crimmins, per E. D. Brown, President, assignee, on account of contract, 61st street, regulating and grading, from 2d avenue to East River.....	3,320 44		
Carried forward.....	$8,771 45		$80,431 53

Brought forward....	$8,771 45	$80,431 53
Edwin McGuire, in full of contract, 59th street, regulating and grading, setting curb and gutter and flagging, from 5th to 8th avenue.....	9,490 61	
Michael J. Greene, on account of contract, 58th street, regulating, grading, setting curb and gutter and flagging, from 5th to 7th avenue.....	1,181 22	
John McGrane, in full or contract, 10th avenue, filling sunken lots, &c., from 40th to 41st street.....	520 00	
Michael Treacy, in full of contract, 56th street, regulating, flagging and setting curb and gutter, between 6th avenue and Broadway.....	2,714 69	
O'Connor & Sullivan, on account of contract, 10th avenue, regulating and grading, from 71st to 86th street.....	412 16	
Michael Casey, on account of contract, 56th street, regulating, grading, setting curb and gutter, from 9th avenue to Hudson River..	1,046 71	
George A. Buckingham & Co., on account of contract, 8th avenue, regulating and grading, from 82d to 102d street.....	882 91	
John F. Broderick, in full of contract, 32d and 33d streets, fencing vacant lots, between 10th and 11th avenues..... ..	326 66	
Daniel Gallagher, in full of contract, 55th street, regulating and grading, from 6th to 7th avenue.	5,421 84	
Robert & James Cunningham, in full of contract,		
Carried forward.....	$30,768 25	$80,431 53

Brought forward....	$30,768 25		$80,431 53
53d street, setting curb and gutter and flagging, from 4th to 5th avenue..	1,198 36		
Jeremiah Mahoney, in full of contract, Madison avenue and 30th street, southwest corner, flagging. ...	106 96		
Cornelius Smith, on account of contract, 8th avenue, regulating and grading, from 114th to 125th street	1,692 31		
John S. Masterson, on account of contract, 92d street, regulating, grading, setting curb and gutter and flagging, between 5th and 2d avenues.....	156 35		
George A. Buckingham & Co., on account of contract, 8th avenue, regulating and grading, from 82d to 102d street.....	833 00		
Hugh Humes, on account of contract, 78th street, regulating and grading, from 3d avenue to East River..	2,289 00		
Andrew J. Hackley, on account of contract, 9th avenue, regulating and grading, from Broadway to 86th street	531 97		
John Kinsley, on account of contract, 44th street, regulating and grading, from 1st to 3d avenue.....	511 95		
Daniel Gallagher, in full of contract, 59th street, regulating and grading, setting curb and gutter, and flagging, from 4th to 5th avenue.....	6,816 94		
Patrick Gallagher, on account of contract, Broadway, regulating, grading, setting curb and gutter, and flagging, from 59th to 70th street.....	2,553 43		
		$47,458 52	
Carried forward.....		$47,458 52	$80,431 53

Brought forward....		$47,458 52	$80,431 53
Surveyors, for surveys, &c.		2,587 92	
Inspectors.....		4,058 00	
Advertising		184 05	
			54,288 49
Assessment Fund.			
Collector's Fees.....			914 81
Street Improvement Fund.			
Collector's Fees.....			4,645 86
Interest on Assessments Confirmed.			
Collector's Fees.....			69 45
Street Improvements.			
Procuring maps and assistance for numbering New Bowery, per bill of Otto Sackersdorff.....		11 00	
Surveys for resetting monument stones, &c., in sundry streets and avenues, per bills of A. D. & N. Ewen	960 00		
Furnishing monum'nt stones, per bills of Messrs. Gayte & McGarrigal.....	256 00		
Surveys for resetting monument stones, &c., per bill of Roswell Graves... ...	90 00		
		1,306 00	
Filling and repairing sidewalks in 4th avenue, from 53d to 58th street, per bill of Thomas Crimmins	146 25		
Filling and repairing sidewalks in 53d street, between 3d and Lexington avenues, per bill of Thomas Crimmins.....	20 00		
		166 25	
Furnishing and putting up glass street signs, &c., per bill of A. & G. Brandon ..		131 50	
Carried forward.....		$1,614 75	$140,350 14

Brought forward.....	$1,614 75	$140,350 14
Flagging sidewalks, West 12th street, No. 29, per bill of Jeremiah Mahoney	32 33	
Surveys, &c., 92d street, regulating, grading, setting curb and gutter, and flagging, between 4th and 5th avenues, per bill of Isaac T. Ludlam.....	51 90	
Flagging and reflagging, 1st avenue, between 26th and 28th streets, per bill of Jeremiah Mahoney.....	249 31	
		1,948 29
Contingencies—Street Department.		
General Inspector on contract work, Jas. H. Foster	200 00	
Street Commissioner's office	219 00	
Superintendent of Street Improvements' office	48 75	
Keeper of City Hall rooms..	56 00	
Superintendent of Lands and Places	250 00	
Collector of Assessments' office.....	6 00	
Deputy Superintendent of Repairs and Supplies' office	106 00	
Essex Market.....	275 00	
Corporation Yard.....	50 00	
Superintendent of Roads' office.....	68 00	
Advertising.....	211 20	
Posting notices.....	10 50	
Street Commissioner's office, for petty expenditures....	100 00	
		1,600 45
Salaries—Street Department.		
Pay-rolls.....		21,638 24
Lamps and Gas.		
Furnishing gas for and lighting public street gas lamps.....	99,487 96	
Carried forward	$99,487 96	$165,537 12

Brought forward.....		$99,487 96	$165,537 12
Setting and fitting gas lamps and posts		1,468 25	
1st District Civil Court...	$25 75		
2d " " "	75		
7th " " "	15 30		
		41 80	
1st " Police "	29 00		
		29 00	
Washington Market.....	210 75		
Fulton "	312 00		
Catharine "	96 25		
Gouverneur "	23 53		
		642 53	
85th street Bell-tower.....	3 30		
Post-office "	4 75		
		8 05	
City Inspector's Department		22 50	
City Hall.....		521 75	
Chief Engineer's Office.....		124 00	
Corporation Attorney's Office		1 75	
Street Department.....		1 00	
Gas Lamps.....		325 80	
Corporation Counsel's Office		2 25	
Gas Lamp-posts.....		1,618 14	
Cartages		48 75	
Furnishing and Lighting Oil Lamps.....		156 72	
Lamp Irons, Cocks, Tubes, and Burners		76 75	
Exempt Engine Company..		6 25	
Controller's Office.....		20 25	
Repairing all the Public Lamps.....		2,556 00	
Paint and Painting Lamp-posts.....		1,434 56	
Resetting and Repairing Lamp-posts		715 90	
Pay-rolls for Lighting Markets, &c..... ..		443 32	
Croton Board.....		2 50	
Superintendent of Lamps and Gas' Office.....		125 00	
			109,880 78
Printing for Departments.			
Superintendent of Unsafe Buildings.....		558 00	
Carried forward.....		558 00	$275,417 90

Brought forward.....		$558 00	$275,417 90
Mayor's Office.....		146 00	
Clerk of Common Council's Office.....		86 00	
Superintendent of Street Improvements' Office.....		84 00	
City Inspector's Office.....		2,349 75	
Corporation Attorney's Office.....		438 87	
Chief Engineer's Office.....		434 00	
Street Commissioner's Office		601 56	
Public Administrator's Office.....		43 50	
Superintendent of Markets..		32 50	
Controller's Office...		117 50	
Collector of Assessments' Office.....		15 00	
Board of Police Justices...		8 00	
1st District Civil Court....	84 00		
2d " " "	144 75		
3d " " "	113 50		
4th " " "	101 50		
6th " " "	184 00		
7th " " "	30 50		
8th " " "	163 50		
		821 75	
1st " Police "	673 00		
2d " " "	451 00		
3d " " "	480 00		
4th " " "	238 25		
		1,842 25	
			7,578 68
Wharves, Piers, and Slips.			
Pay-rolls, Dock-builders, &c.		3,009 92	
Pier No. 4, East River....	614 89		
" " 5, "	109 05		
" " 6, "	125 56		
" " 7, "	169 34		
" " 12, "	242 66		
" " 18, "	52 00		
" " 34, "	144 04		
" " 37, "	29 45		
" " 38, "	14 75		
" " 40, "	121 25		
" " 41, "	206 79		
" " 44, "	154 44		
" " 48, "	96 80		
" " 55, "	56 00		
Carried forward.....	$2,137 02	$3,009 92	$282,996 58

Brought forward....	$2,137 02	$3,009 92	$282,996 58
Pier No. 61, East River....	27 00		
Pier foot of 5th street, East River..	208 66		
Pier foot of 30th street, East River.....	70 60		
Slip between Piers 11 and 12, East River.....	700 00		
Bulkhead, between Piers 4 and 5, East River.....	103 44		
Bulkhead between Piers 5 and 6, East River.....	248 75		
Bulkhead between Piers 6 and 7, East River..... .	74 00		
Bulkhead between Piers 7 and 8, East River.....	32 00		
Bulkhead between Piers 43 and 44, East River.....	42 00		
Bulkhead foot of 16th street, East River.....	53 00		
Bulkhead foot of 17th street, East River	391 03		
Bulkhead foot of 27th and 28th streets, East River..	250 00		
Bulkhead between Piers foot of 26th and 27th streets, East River.....	250 00		
Bulkhead foot of Rivington street, East River	157 32		
		4,744 82	
Pier No. 12, North River..	32 25		
" " 13, " ..	27 75		
" " 18, " ..	128 24		
" " 29, " ..	7,843 00		
" " 30, " ..	97 76		
" " 31, " ..	247 74		
" " 32, " ..	142 35		
" " 33, " ..	132 98		
" " 34, " ..	119 92		
" " 35, " ..	318 12		
" " 42, " ..	237 82		
" " 45, " ..	280 20		
" " 46, " ..	306 62		
" " 49, " ..	229 88		
" " 52, " ..	14,047 78		
Pier foot of 28th street, North River	82 26		
Pier foot of 37th street, North River.....	279 29		
Carried forward.....	$24,553 96	$7,754 74	$282,996 58

Brought forward....	$24,553 96	$7,754 74	$282,996 58
Pier foot of 59th street, North River.....	92 00		
Slip between Piers Nos. 19 and 20, North River.....	15 00		
Slip between Piers Nos. 51 and 52, North River.....	250 00		
Slip between Piers Nos. 52 and 53, North River.....	250 00		
		25,160 96	
Dock-builders' Tools.....		47 42	
Inspectors on Small Repairs.		1,801 50	
Superintendent of Wharves' Office.....		135 41	
Carting and Towing.....		128 00	
			35,028 03
Stationery and Blank Books.			
Controller's Office.....		59 90	
Clerk of Common Council's Office.....		1,564 12	
Street Commissioners' Office		474 70	
Mayor's Office.....		606 71	
Deputy Superintendent of Repairs and Supplies Office.....		519 62	
Superintendent of Unsafe Buildings....		105 25	
Superintendent of Markets.		270 74	
Fire Commissioner's Office		43 50	
Corporation Counsel's Office.....		38 25	
Clerk of Board of Councilmen's Office.....		1,811 87	
Corporation Attorney's Office.....		217 00	
Chief Engineer's Office.....		774 50	
City Inspector's Office....		2,229 01	
Commissioners of Appeals..		260 88	
Public Administrator's Office.....		188 78	
Receiver of Taxes' Office...		203 60	
Board of Police Magistrates		94 75	
City Library.....		15 50	
1st District Civil Court....	6 25		
2d " " "	189 75		
3d " " "	344 18		
4th " " "	41 75		
6th " " "	261 50		
Carried forward.....	$843 43	$9,478 68	$318,024 61

Brought forward....	$843 43	$9,478 68	$318,024 61
7th District Civil Court....	29 88		
8th " " "	354 00		
		1,227 31	
1st " Police "	466 42		
2d " " "	552 52		
3d " " "	534 25		
4th " " "	512 99		
		2,066 18	
Union Market Bell-tower...	1 50		
Marion street Bell-tower...	16 73		
		18 23	
			12,790 40
Supplies for and Cleaning Public Offices.			
Pay-rolls, laborers, City Hall,	2,478 00		
Pay-rolls, for cleaning public offices.....	1,402 50		
		3,880 50	
Street Commissioner's Office		265 00	
Deputy Superintendent of Repairs and Supplies' Office..... ..		3 00	
Superintendent of Wharves' Office.....		13 50	
Clerk of Common Council's Office.....		271 10	
Stock Account.....		832 50	
Committee Room of Board of Aldermen.....		143 30	
Controller's Office.....		69 73	
Commissioners of Appeals..		265 00	
Keeper City Hall Rooms...		228 25	
Coal, &c., for Hose, Engine Companies, &c.....		1,467 70	
Fire Telegraph Office.....		80 76	
Mayor's Office.....		177 75	
Collector of Assessments' Office.....		88 88	
Clerk of Board of Councilmen's Office..... ...		66 80	
Chief Engineer's Office....		404 80	
Board of Police Magistrates,		75 00	
Croton Board.		54 00	
Fire Alarm Telegraph.....		9 00	
Receiver of Taxes' Office...		27 00	
Public Administrator's Office.....		59 75	
Carried forward... .		$8,483 32	$330,815 01

Brought forward....		$8,483 32	$330,815 01
1st District Civil Court....	323 50		
2d " " "	60 50		
4th " " "	40 25		
6th " " "	166 80		
		591 05	
1st " Police "	266 50		
3d " " "	429 11		
4th " " "	89 00		
		784 61	
Engine Company No. 6....	120 00		
" " " 7....	132 00		
" " " 9....	56 00		
" " " 11....	59 25		
" " " 17 ...	50 00		
" " " 24....	48 00		
" " " 27....	301 17		
" " " 31....	36 00		
" " " 33....	27 50		
" " " 36....	82 00		
" " " 40....	173 31		
" " " 41....	35 00		
" " " 49....	81 00		
Exempt Engine Company...	82 00		
		1,283 23	
Hose Company No. 3.....	48 00		
" " " 6.....	276 63		
" " " 11.....	28 00		
" " " 31.....	359 87		
" " " 51.....	82 00		
" " " 52	142 00		
" " " 56.....	58 00		
" " " 60.....	48 00		
" " " 61.....	60 00		
		1,102 50	
Hook & Ladder Co. No. 2..	45 00		
" " " 9..	100 00		
" " " 13..	3 00		
" " " 15..	142 00		
" " " 16..	72 00		
		362 00	
33d street Bell-tower	30 00		
Union Market Bell-tower...	8 00		
Jefferson Market " ...	15 00		
Mount Morris " ...	58 50		
Essex Market " ...	6 00		
		117 50	
			$12,724 21
Carried forward.....			$343,539 22

Brought forward.....		$343,539 22
Roads and Avenues.		
1st avenue.....	308 97	
2d "	543 74	
3d "	860 23	
8th "	78 00	
10th "	427 21	
59th street	484 10	
79th "	1,866 12	
83d "	392 86	
90th "	733 68	
123d "	1,586 87	
138th "	63 00	
158th "	1,839 98	
Bloomingdale Road	2,147 79	
Fort Washington Road ...	275 29	
Kingsbridge Road.....	11 26	
Tools.....	36 21	
		11,655 31
Total amount paid by the Controller on requisitions drawn on him from July 1st to September 30th, 1862, on appropriations named from page 11 to page 30.....		$355,194 53

The *Collector of Assessments* (PETER K. KNAPP) has been *charged*, from July 31st to September 6th, 1862, with the following *Assessment Lists*, delivered him for *collection*, viz.:

1862.			
July 31	Seventy-seventh street, OPENING, from Fifth avenue to East River, *confirmed* April 9, 1861		$5,768 00
" "	Fifty-second street, sewer, from near Tenth avenue to and through Eleventh avenue, to connect with a sewer in Fifty-first street, *confirmed* March 11, 1862	$13,631 08	
	Less, payable by the "*Corporation*"	1,319 00	
			12,312 08
" "	Lexington avenue, flagging, between Forty-second and Fifty-seventh streets, *confirmed* July 2, 1862 ..		2,211 75
" "	Twenty-eighth street, paving with cobble-stones, between Eleventh avenue and Hudson River, *confirmed* July 2, 1862.....		668 18
Au. 15	Ninth avenue, sewer, from Fifty-first to Fifty-fifth street, *confirmed* July 25, 1862.....		8,745 11
" "	Fifty-ninth street, regulating and grading, setting curb and gutter-stones, and flagging, between Fifth and Eighth avenues, *confirmed* July 25, 1862.....		11,949 89
" "	Greenwich and Barclay streets, receiving-basin and culvert, south-west corner, *confirmed* July 25, 1862.....		245 58
" "	Fifty-fourth and Fifty-fifth streets, filling sunken lots, between Tenth and Eleventh avenues, *confirmed* July 25, 1862.....	6,987 00	
	Less, payable by the "*Corporation*"	940 14	
			6,046 86
" "	Tenth avenue, filling sunken lots, west side, between Fortieth and Forty-first streets, *confirmed* July 28, 1862		928 73
	Carried forward		$48,876 18

1862.			
	Brought forward.....		$48,876 18
Au. 15	Fifty-sixth street, regulating and flagging, setting curb, &c., from Sixth avenue to Broadway, *confirmed* July 28, 1862.....		12,722 20
Sept. 6	Sixty-sixth street, OPENING, from Eighth avenue to Hudson River, *confirmed* May 22, 1861.....		5,191 50
" "	Sullivan street, sewer, from Spring to fifty feet south of Prince street, *confirmed* July 28, 1862		1,454 93
" "	Fifty-third street, setting curb and gutter-stones and flagging, between Fourth and Fifth avenues, *confirmed* August 8, 1862		1,575 30
" "	Fifty-fifth street, regulating and grading, between Sixth and Seventh avenues, *confirmed* August 8, 1862	$20,612 42	
	Less, payable by the "*Corporation*"	5,349 74	
			15,262 68
" "	Thirtieth street, flagging, on the north-westerly corner of Madison avenue, *confirmed* August 8, 1862		129 78
" "	Fourth avenue, crosswalks, between Forty-ninth and Fifty-third streets, *confirmed* August 8, 1862		1,379 52
" "	Thirty-second and Thirty-third streets, fencing vacant lots, between Tenth and Eleventh avenues; also, on north-west corner of Forty-ninth street and Seventh avenue; also, on Fiftieth street, between Eighth and Ninth avenues; also, on Fifty-fourth street, between Seventh and Ninth avenues, *confirmed* August 8, 1862		566 09
	TOTAL		$87,158 18

There have been delivered to the *Clerk of Arrears*, from July 31, to Aug. 30, 1862, *sundry Returns of Arrears* on *Assessments*, received by me, from July 30 to Aug. 30, 1862, from PETER K. KNAPP, *Collector of Assessments*, as follows, and for which said "*Knapp*" has been *credited*, and said "*Clerk of Arrears*" *charged*.

1862.		
July 31	Tenth avenue, regulating, between Fifty-fourth street and Broadway, *confirmed* June 5, 1861..	$10,510 69
" "	Twenty-first street, sewer, between Lexington avenue and Gramercy place, &c., *confirmed* June 18, 1861.....	1,236 11
" "	Thirty-fourth street, sewer, between Lexington and Fourth avenues, *confirmed* June 18, 1861...	1,869 85
" "	Tenth avenue and Sixty-fifth street, north-east corner, Well, *confirmed* June 18, 1861.....	132 81
" "	Sixth avenue, curb and gutter, &c., from One Hundred and Twelfth to One Hundred and Twenty-fifth street, *confirmed* June 18, 1861.....	2,090 68
" "	Twenty-fourth street, flagging, from Eighth to Ninth avenue, *confirmed* June 18, 1861..... .	123 37
" "	Thirty-second street, flagging, from Third to Fifth avenue, *confirmed* July 1, 1861.....	319 48
" "	Nineteenth street, sewer, from Tenth avenue to Hudson River, *confirmed* July 1, 1861.....	901 51
" "	Hester street, sewer, from Chrystie to Forsyth street, *confirmed* July 1, 1861.....	200 10
" "	Eightieth street, regulating, between Fifth avenue and East River, *confirmed* July 1, 1861...	27,822 07
" "	One Hundred and Twenty-fifth street, sewer, between Fourth and Fifth avenues, *confirmed* July 11, 1861.....	1,506 50
" "	Lewis street, sewer, between Stanton and Houston streets, *confirmed* July 11, 1861.....	326 91
" "	Thirty-fourth street sewer, between Hudson River and Tenth avenue, *confirmed* July 11, 1861....	9,578 92
" "	Fifth street, sewer, between First and Second avenues, *confirmed* July 11, 1861.....	156 22
" "	Trinity place, sewer, between Rector and Thames streets, *confirmed* July 11, 1861	116 00
Aug 30	Fifty-second street, curb and gutter, &c., between Eighth, and Ninth, and Tenth, and Twelfth avenues, *confirmed* July 24, 1861.....	2,317 31
" "	Ninth avenue, trap-block paving, between Forty-fifth and Fifty-third streets, *confirmed* July 24, 1861.....	17,648 28
	Carried forward.....	$76,856 81

1862.		
	Brought forward	$76,856 81
Aug 30	Thirty-eighth street, sewer, between Madison avenue and eighty feet west of Fourth avenue, *confirmed* August 6, 1861	692 22
" "	Second avenue, sewer, between Thirty-ninth and Forty-first streets, *confirmed* August 6, 1861	1,536 47
" "	Eleventh avenue, sewer, between Forty-first and Forty-second streets, *confirmed* August 6, 1861	234 96
" "	Fiftieth street, sewer, between Sixth and Seventh avenues, *confirmed* August 6, 1861	5,505 95
" "	Mulberry street, sewer, between Bleecker and Houston streets, *confirmed* August 6, 1861	455 45
" "	Lexington avenue, regulating, &c., between Fiftieth and Fifty-seventh streets, *confirmed* August 6, 1861	5,050 32
" "	Twenty-eighth street, flagging, &c., between Eleventh avenue and Hudson River, *confirmed* August 6, 1861	875 11
" "	First avenue, regulating, &c., between One Hundred and Ninth and One Hundred and Twenty-third streets, *confirmed* August 9, 1861	7,910 70
	TOTAL	$99,117 99

The *Collector of Assessments* (PETER K. KNAPP) has been *credited* from July 7 to September 30, 1862, with *payments* made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

On Assessments	$114,387 42
On Interest	2,569 17
TOTAL	$116,956 59

SUMMARY

Of the entries in this "APPENDIX B," *and of* ADDITIONAL STATEMENTS, *relative to the accounts of* JOSEPH R. TAYLOR, *a* FORMER, *and* PETER K. KNAPP, *the* PRESENT COLLECTOR OF ASSESSMENTS, &c.

Amount of REQUISITIONS on the CONTROLLER, from July 1st to Septemebr 30th, 1862, which have been CHARGED to FIRE MACHINES AND APPARATUS, &c., as entered on folio 30 of this Appendix...		$355,194 53
Amount PAID by the CONTROLLER, during THIS QUARTER on the APPROPRIATION for "PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS," and WITHOUT the REQUISITION of the STREET COMMISSIONER.....		242 00
DEFICIENT RETURNS of JOSEPH R. TAYLOR, A FORMER COLLECTOR OF ASSESSMENTS.....		1,326 13
BALANCE, APPARENTLY DUE, July 1st, 1862, from JOSEPH R. TAYLOR, A FORMER COLLECTOR of ASSESSMENTS, as stated in the Street Commissioner's Report to June 30th, 1862—Doc. No. 11, folio 39.....		142,540 87
BALANCE, ACTUALLY DUE, July 1st, 1862, from PETER K. KNAPP, the PRESENT COLLECTOR OF ASSESSMENTS, as stated in the Street Commissioner's Report to June 30th, 1862—Doc. No. 11, folio 39.....	$694,740 61	
Amount of ASSESSMENTS DELIVERED said KNAPP, from July 31st to September 6th, 1862—per folio 32 of this Appendix.....	87,158 18	
Amount of INTEREST COLLECTED by said KNAPP, and PAID to the CHAMBERLAIN, from July 7th to September 30th, 1862—per folio 34 of this pendix.....	2,569 17	
		784,467 96
		$1,283,771 49

Amount charged the APPROPRIATIONS of FIRE MACHINES AND APPARATUS, &c., as entered from folio 11 to folio 30.....		$355,194 53
Amount charged the APPROPRIATION of "PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS," for PAYMENT by the CONTROLLER, WITHOUT REQUISITION from this Department—per DEBIT side.....		242 00
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, *on hand*.....		1,326 13
Balance, APPARENTLY due October 1st, 1862, from JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, *Carried down*.....		142,540 87
Amount *paid* DANIEL DEVLIN, Esq., CHAMBERLAIN, from July 7th to September 30th, 1862, by PETER K. KNAPP, the PRESENT COLLECTOR OF ASSESSMENTS, on ASSESSMENTS, $114,387.42, and on INTEREST, $2,569.17—TOTAL, $116,956.59; per folio 34.....	$116,956 59	
DELIVERED P. H. Kingsland, CLERK OF ARREARS, July 31st and August 30th, 1862, on account of said KNAPP, Collector, as per said Kingsland's receipts of those dates, per folio 34.....	99,117 99	
BALANCE DUE October 1st, 1862, from said KNAPP, on Assessments in his hands for Collection, *Carried down*.....	568,393 38	
		784,467 96
		$1,283,771 49

1862. October 1st, BALANCE *apparently* due from JOSEPH R. TAYLOR, a FORMER COLLECTOR, *Brought down*..... $142,540 87
" BALANCE *actually* due from PETER K. KNAPP, the PRESENT COLLECTOR, *Brought down*..... 568,393 38
$710,934 25

E. & O. E.

CHARLES M. LIVINGSTON, *First Book-keeper.*

BUREAU OF COLLECTION OF ASSESSMENTS,
NEW YORK, October 6, 1862.

SHEPHERD F. KNAPP, Esq., *Street Commissioner:*

SIR:—In compliance with your circular letter of the 13th ult., I submit the following exhibit of the business done by this Bureau during the three months ending with the 30th September, 1862:

1862.			
July 1.	Balance, being amount of uncollected assessments at this date.....	$694,740 61	
Sept. 30.	Amount of interest collected on assessments.....	2,569 17	
"	Amount of new assessment lists received for collection.....	87,158 18	
			$784,467 96
"	Amount of cash paid to Daniel Devlin, Chamberlain.....	$116,956 59	
"	Amount of unpaid assessments transmitted to Clerk of Arrears.....	99,117 99	
			216,074 58
Oct. 1.	Balance, being amount of uncollected assessments at this date.....	.....	$568,393 38

Respectfully,

P. K. KNAPP,
Collector of Assessments.

STREET DEPARTMENT,

BUREAU OF STREET IMPROVEMENTS,

NEW YORK, Oct. 1, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR:—I herewith transmit the Quarterly Report for the quarter ending September 30, 1862, exhibiting all the expenditures for work done under the supervision of this Bureau during the said quarter.

Respectfully,

E. EWEN,

Supt. Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending September 30, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1087	July 1.	Contingencies Street Department....	Edward Ewen, Supt. St. Impts.....
1088	" "	Inspecting Contract Work.....	James H. Foster, General Inspector.
1089	" "	do do	do do
1090	" "	Pay-roll for Inspectors.....	Inspectors of Contract Work.....
1091	" "	5th av., R. & G. 86th st. to Mt. M. sq.	John McGrane, contractor.....
1092	" "	110th street, R. & G., 6th to 9th av..	John A. Bagley, surveyor.....
1093	" "	New Bowery, numbering.....	Otto Sackersdorff.....
1094	" "	Setting & Resetting Monument Stones	A. D. & N. Ewen, surveyors .....
1095	" 7.	92d st., R. G. C. G. & F. 5th to 2d av ..	John S. Masterson, contractor.....
1096	" 8.	8th av., R. & G. 82d to 102d st.....	Geo. A. Buckingham & Co., contr's.
1097	" "	Resetting Monument Stones.....	Roswell Graves, surveyor.....
1098	" 9.	Lexington av., Flag. 42d to 57th st...	Robt. & Wm. Jardine, contractors..
1099	" 21.	Setting & Resetting Monument Stones	A. D. & N. Ewen, surveyors.....
11 0	" 28.	8th av., R. & G. 102d to 114th street.	Cornelius Smith, contractor.....
1101	" "	61st st., R. & G. 2d av. to East River	Thomas Crimmins, do .....
1102	" "	3d av., R. & G. 86th to 110th street..	Roswell Graves, surveyor.....
1103	" "	11th av., C., G. & F., 48th to 53d st..	Edwin Smith, do .....
1104	" "	Filling & Repairing Holes in Sidewalk	Thomas Crimmins, contractor.....
1105	" "	Monument Stones, &c.....	Gayte & McGarrigal.....
1106	" 29.	59th st., R.,G.,C.G. & F., 5th to 8th av.	Edward McGuire, contractor.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount Deducted. $ cts.	Amount of Voucher. $ cts.	Appropr'n
Postage, visiting contract works, &c.....			16 75		16 75	Con.St.Dp.
Expenses on visiting contract works from March 15th to June 30th inclusive.....			7 50		7 50	do
25 working days (1).....	2 50		62 50		62 50	do
713 " " (31)....	2 00		1,426 00		1,426 00	Sts.R G.&c
1,255 yards rock.....	80	1.004 00		30 per cent retained.		
88 feet culverts..... ...	3 00	264 00				
			1.268 00	380 40	887 60	do
2.600 feet profiles (3 lines)..	05		130 00		130 00	do
Procuring maps and assistance in serving notices for numbering New Bowery.....			11 00		11 00	Street Imp
24 monument stones in 7th, 8th, 3d, 1st and 2d avenues.	10 00		240 00		240 00	do
1,600 yards filling	24	384 00				
584 feet curb and gutter...	44	256 96		30 per cent retained.		
2,716 " flagging.....	16	434 56				
			1,075 52	322 65	752 87	Sts.R,G.&c
1.568 yards rock.....	80		1,254 40	30 pr.c.ret 376 32	878 08	do
9 monument stones in 5th av., corners of 67th, 69th, 70th, 71st, 72d, 78th, 79th, 81st, and 85th streets.....	10 00		90 00		90 00	Street Imp
200 yards filling.....	22	44 00				
14,806 feet flagging.	11	1,628 66		Inspection.		
			1,672 66	80 00	1,592 66	Sts.R.G.&c
24 monument stones in 2d av., bet. 113th and 125th sts., and 3d av., bet. 121st and 125th streets, and 4th ave., bet. 79th and 131st streets.	10 00		240 00	30 per cent retained.	240 00	Street Imp
2,900 yards rock.....	66		1,914 00	574 20	1,339 80	Sts.R.G.&c
7,857 " earth.....	14⅞	1,168 73		30 per cent retained.		
6,008 " rock	59½	3,574 76				
			4,743 49	1,423 05	3,320 44	do
6.267 feet profiles (5 lines)..	7	438 69				
6.267 " regul. and grade..	5	313 35		Heretofore paid.		
44,015 " map fronts	3	1,320 45				
			2,072 49	190 80	1,881 69	do
640 " profiles (1 line)...	3	19 20				
357 " " (2 lines)..	1	3 57				
			22 77		22 77	do
4th av., from 53d to 58th st...		126 25				
122d st., from 1st to 2d av....		10 00				
79th st., from 2d to 3d av....		4 00				
121st st., from 1st av. to av. A.		6 00				
			146 25		146 25	Street Imp
24 monument stone.....	2 75	66 00				
4 cartages to Harlem and Yorkville	3 00	12 00				
			78 00		78 00	do
594 yards earth.....	25	148 50				
1,508 " rock.....	1 00	1,508 00				
17,139 " filling.....	25	4.284 75				
4.446 feet curb and gutter...	50	2,223 00		Inspection.		
17,492 " flagging	13¾	2,405 15		1,056 00		
15 " dry culverts.....	1 00	15 00		Deduct for flag not l'd		
			10,584 40	37 79	9,490 61	Sts.R.G.&
Carried forward	.....	.....	27,055 73	4,441 21	22,614 52	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending September 30, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1107	July 29.	54th & 55th sts., fill. sunk. lts, 10th to 11th avenue.....	Patrick Masterson, contractor.....
1108	Aug. 4.	Contingencies Street Department.....	Edward Ewen, Supt. Street Imp'ts.
1109	" "	Inspecting Contract Work.....	James H. Foster, General Inspector.
1110	" "	56th st., R., F., C. & G., 6th av. to B'way	Michael Tracey, contractor.....
1111	" "	Pay-roll of Inspectors.....	Inspectors of Contract Work.....
1112	" "	58th st., R. G. C. G. & F. 5th to 7th av.	Michael J. Green, contractor.....
1113	" "	10th av., fill. sunk. lts., 40th to 41st st.	John McGrane, do .....
1114	" "	1st av., flagging, &c., 26th to 28th st.	Jeremiah Mahoney, do .....
1115	" 11	10th av., R. & G. 71st to 86th street..	O'Conner & Sullivan, do .....
1116	" "	56th st., R., G., C., G. & F. 9th av. to Hudson River.....	Michael Casey, do .....
1117	" "	8th av., R. & G. 82d to 102d street...	Geo. A. Buckingham & Co., contr's..
1118	" "	61st st., R. & G. 2d av. to East River.	Stevenson Towle, surveyor.....
1119	" "	Marble Monument Stones.	Gayte & McGarrigal.....
1120	" "	Setting Monument Stones.....	A. D. & N. Ewen, surveyors.....
1121	" 13.	32d & 33d sts., f'ce 10th to 11th av 49th street, fence, cor. 7th ave.. 50th street, fence, 8th to 9th av. 54th street, fence, 7th to 9th av.	John F. Broderick, contractor.....
1122	" "	55th street, R. & G. 6th to 7th avenue.	Daniel Gallagher, do .....
1123	" "	53d street, C. G. & F., 4th to 5th av..	Robt. & Jas. Cunningham, contr's...
1124	" "	Madison av., flag. cor. 30th street...	Jeremiah Mahoney, contractor .....
1125	" 18.	Glass signs for street lamps.....	A. & G. Brandon.....

Improvements, under the Street Department of the city of New York, for

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount Deducted. $ cts	Amount of Voucher. $ cts.	Appropr'n.
Brought forward.....	.....		27,055 73	4,441 21	22,614 52	
33,443 38-100 yards filling....	18	6,019 81				
350 feet dry culverts.....		250 00		Inspection.		
			6,269 81	678 00	5,591 81	Sts.R.G.&c
Visiting contract works, &c..			17 00		17 00	Con.St.Dep
26 working days (1).....	2 50		65 00		65 00	do
2,520 yards earth.....	2	50 40				
12,615 " rock.....	80	10,092 00				
2,319 feet curb and gutter ..	25	579 75				
112 " curb and gutter reset.....	00					
9,772 feet flagging.....	7	684 04		Heretofore		
180 yards sand or gravel..	3	5 40		paid.		
			11,411 59	8,696 90	2,714 69	Sts.R.G.&c
708 working days (33)....	2 00		1,416 00		1,416 00	do
881 yards rock.....	75	660 75				
1,916 " filling.....	20	383 20				
1,430 feet curb and gutter...	45	643 50		30 pr ct ret.		
			1,687 45	506 23	1,181 22	do
7,350 yards filling	6	441 00				
55 feet drain.....	3 00	165 00		Inspection.		
			606 00	86 00	520 00	do
1,446 " flagging.....	11	159 06				
3,360 " " relaid.....	2½	84 00				
50 loads earth.....	12½	6 25				
			249 31	30 pr ct ret	249 31	St. Impts.
1,024 yards rock.....	57½		588 80	176 64	412 16	Sts.R.G.&c
446 " earth.....	15	66 90				
1,039 " rock.....	60	623 40				
3,220 " filling	25	805 00		30 pr ct ret		
			1,495 30	448 59	1,046 71	do
400 " earth.....	20	80 00				
1,306 " rock.....	80	1,044 80				
420 " filling.....	32½	136 50		30 pr.c.ret		
			1,261 30	378 39	882 91	do
1,450 feet profiles (3 lines)..	5	72 50				
1,450 " grading.....	5	72 50		Heretofore		
3,030 " map fronts.....	3	90 90		paid.		
			235 90	77 50	158 40	do
21 monument stones.....	2 75	57 75				
3 cartages to Harlem and Yorkville.....	3 00	9 00				
			66 75		66 75	St. Impts.
Setting 24 monument stones..	10 00		240 00		240 00	do
1,921½ feet fence.....	17		326 66	Heretofore	326 66	Sts.R.G.&c
				paid.		
28,687 yards rock.....	63		18,072 81	12,650 97	5,421 84	do
100 " "	1 00	100 00				
1,493 feet curb and gutter...	36	537 48				
6,232 " flagging	9	560 88				
			1,198 36		1,198 36	do
891 4-12 feet flagging.....	12	106 96				
16 feet flagging relaid....						
			106 96		106 96	do
526 glass street signs.....	25		131 50		131 50	St. Impts.
Carried forward.....	.....	.....	72,502 23	28,140 43	44,261 80	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending September 30, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1126	Aug. 25.	12th street, flag. front No. 29.....	Jeremiah Mahoney, contractor.....
1127	" "	53d st., fill sidewalks, 3d to Lex. av.	Thomas Crimmins, do .....
1128	" "	92d st., R. G. C.G. & F. 5th to 2d av..	Isaac T. Ludlam, surveyor.....
1129	" "	8th av., R. & G., 114th to 125th street	Cornelius Smith, contractor ..... .
1130	" "	92d st., R. G. C. G. & F., 5th to 2d av.	John S. Masterson, do .....
1131	Sept. 1.	Contingencies, Street Department....	Edward Ewen, Supt. Street Imp'ts..
1132	" "	Inspecting contract works.....	James H. Foster, general inspector..
1133	" "	Pay-roll of Inspectors.....	Inspectors of contract work.....
1134	" "	92d st., R. G. C. G. & F., 5th to 2d av.	Isaac T. Ludlam, surveyor.....
1135	" "	do do	Do do .....
1136	" "	Setting & resetting monument stones.	Austin D. & N. Ewen, surveyors....
1137	" "	Furnishing monument stones, &c....	Gayte & McGarrigal.....
1138	" 8.	8th av., R. & G., 82d to 102d street...	Geo. A. Buckingham & Co., contract's
1139	" "	78th street, R. & G., 3d av. to East Riv.	Hugh Humes, contractor.....
1140	" "	9th av., R. & G., B'way to 86th street.	Andrew J. Hackley, do .....
1141	" 15.	44th street, R. & G., 1st to 3d av.....	John Kinsley, do .....
1142	" "	59th st., R. G. C. G. & F., 4 to 5th av..	Daniel Gallagher, do .....
1143	" 16.	Broadway, R.G.C.G.&F., 59th to 70th st	Patrick Gallagher, do .....
1144	" 18.	11th av., fill sunken lots, 40th to 41st st	James P. Dunn, do .....
1145	" 22.	5th av., R. & G., 86th st. to M. M. Sq..	John McGrane, do .....
1146	" "	58th st., R. G. C. G. & F., 5th to 7th av.	Michael J. Greene, do .....
1147	" "	Setting monument stones.....	Austin D. & N. Ewen, surveyors....

Improvements, under the Street Department of the city of New York, fo

Work Done.	Price.	Amount. $ cts.	Amount. $ cts	Amount Deducted. $ cts.	Amount of Voucher. $ cts.	Appropr'n.
Brought forward	.....	.....	72,502 23	28,140 43	44,360 80	
164 feet flagging.....	12	19 68				
106 " " relaid.....	2½	2 65				
25 " new curb and old gutter relaid.....	40	10 00				
			32 33		32 33	St. Impts.
Repairing walks as per agreement.....			20 00	30 per cent	20 00	do
6 certificates of wrk done	10 00		60 00	retained,	60 00	Sts.R.G.&c
8,954 yards filling	27		2,417 58	725 27	1,692 31	do
1,382 8-12 feet flagging.....	16	221 22		30 per cent		
21 4-12 " do relaid.	10	2 13		retained,		
			223 35	67 00	156 35	do
Visiting contract works, &c...			15 00		15 00	Con. St.Dp.
26 working days (1)	2 50		65 00		65 00	do
608 working days (32)....	2 00		1,216 00		1,216 00	Sts.R.G.&c
1,652 feet profiles (3 lines) ..	5	82 60				
1,528 " R. G. C. G. and F..	11	168 08				
2,812 8-12 feet map fronts...	3	84 33				
			335 06		335 06	do
Preliminary surveys.....						
1,038 feet profiles (3 lines)..	5		51 90		51 90	Street Imp
24 monument stones set.:	10		240 00		240 00	do
35 " "	2 75	96 25				
5 cart. to Y'kville & Harl.	3 00	15 00				
			111 25		111 25	do
1,910 yards earth.....	20	382 00		30 per cent		
1,010 " rock	80	808 00		retained,		
			1,190 00	357 00	833 00	Sts.R.G.&c
3,000 " earth.....	16¾	502 50				
3,000 " rock	67	2,010 00		30 per cent		
3,000 " filling	25¼	757 50		retained,		
			3,270 00	981 00	2,289 00	do
769 " earth.....	16¾	128 81		30 per cent		
942 " rock	67	631 14		retained,		
			759 95	227 98	531 97	do
1,400 " earth.....				30 per cent		
1,306 " rock	56	731 36		retained,		
			731 36	219 41	511 95	do
68,585 " filling	30	20,575 50				
1,811½ feet curb and gutter.	48	869 52				
7,408 " flagging	14	1,037 12		Inspection		
1,055 yards gravel.....	60	633 00		204 00		
288 feet stone culverts	1 00	288 00		Heretofore paid,		
			23,403 14	16,382 20	6,816 94	do
5,500 yards earth.....	10	550 00				
1,915 " rock	40	766 00				
2,648 feet curb and gutter...	38	1,006 24		30 per cent		
12,624 " flagging....	10½	1,325 52		retained.		
			3,647 76	1,094 33	2,553 43	do
1,392 yards filling	15		208 80	30 per cent retained,	208 80	do
2,177 " rock	80		1,741 60	522 48	1,219 12	do
200 " "	75	150 00				
6,715 " filling	20	1,343 00				
700 feet curb and gutter...	45	315 00		30 per cent		
10,250 " flagging	11	1,127 50		retained,		
			2,935 50	880 65	2,054 85	do
24 monument stones	10 00		240 00		240 00	Street Imp
Total.....		.....	115,417 81	49,801 75	65,616 06	

REMARKS.

Assessment Lists for Contracts completed have been received, during the Quarter, for the following:

July 10, 1862—{ 37th street, flagging and reflagging, Madison to Lexington avenue. / 4th avenue, do do 35th to 38th street. } Michael Mahoney, contractor.
" " " —11th avenue, filling sunken lots, 40th to 41st street.—James P. Dunn, contractor.
" 26, " —3d avenue, regulating and grading, 86th to 110th street.—John W. Pettigrew, contractor.
Aug. 9, " —61st street, do do 2d avenue to East River.—Thomas Crimmins, do.
" 28, " —56th street, do do curb, gutter and flagging, Broadway to 8th avenue.—Thomas Cosgrove, contractor.
Sept. 1, " —92d street, do do do do do do John S. Masterson, do
" 20, " —Reade and Duane streets, flagging, Chatham to Centre street.—Michael Mahoney, contractor.

Bids were opened and Contracts awarded, during the Quarter, for the following:

July 3, 1862—79th and 80th streets, filling sunken lots, 2d to 3d avenue.—James Corey, contractor.
Aug. 1, " —Reade and Duane streets, flagging, Chatham to Centre street.—Michael Mahoney, contractor.
" " " —110th street regulating and grading, 6th to 9th avenue.—John McGrane, contractor.
" " " —11th avenue, curb, gutter, and flagging, 48th to 53d street.—Michael Mahoney, contractor.
" 12, " —{ 9th avenue, curb, gutter, flagging, and fencing, 54th to 64th street. / 6th do do do do 41st to 42d do } Jeremiah Mahoney, contractor.
" " " —Pearl and Chambers streets, and others, fencing vacant lots.—John Martine, contractor.

Final Vouchers have been issued, during the Quarter, for the following:

July 9, 1862—Lexington avenue, flagging, 42d to 57th street.—Robert & Wm. Jardine, contractors.
" 29, " —59th street, regulating, grading, curb, gutter, and flagging, 5th to 8th avenue.—Edward McGuire, contractor.
" " " —54th and 55th streets, filling sunken lots, 10th to 11th avenue.—Patrick Masterson, contractor.

Aug. 4, " —56th street, regulating, flagging, curb, and gutter, 6th avenue to Broadway.—Michael Tracey, contractor.
" " " —10th avenue, filling sunken lots, 40th to 41st street.—John McGrane, contractor.
" 13, " —32d and 33d streets, fencing vacant lots, 10th to 11th avenue.—
49th street, do do corner of 7th do
50th do do do 8th to 9th do
54th do do do 7th to 9th do
} John F. Broderick, contractor.
" " " —55th street, regulating and grading, 6th and 7th avenue.—Daniel Gallagher, contractor.
" " " —53d do curb, gutter, and flagging, 4th to 5th do —R. & J. Cunningham, contractors.
" " " —Madison avenue, flagging, corner of 30th street.—Jeremiah Mahoney, contractor.
Sept. 15, " —59th street, regulating, grading, curb, gutter, and flagging, 4th to 5th avenue.—Daniel Gallagher, contractor.
" 18, " —11th avenue, filling sunken lots, 40th to 41st street.—James P. Dunn, contractor.

BUREAU OF STREET IMPROVEMENTS, New York, September 30, 1862.

E. EWEN,

Superintendent Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS,

NEW YORK, September 30, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR:—In compliance with instructions contained in your circular letter of the 13th inst., I herewith transmit the third quarterly report for the year 1862, showing the transactions of this Bureau for the three months ending September 30, 1862.

In statement marked A, I have given a detailed account of the total amount of the expenditures, and the application of the same, for the quarter, amounting to thirty-five thousand one hundred and fifty-three $\frac{3}{100}$ dollars ($135,153.03), drawn upon the appropriation for wharves, piers, and slips.

Statement B shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn during the quarter, the existing liabilities, together with the available balances of the appropriations, viz.:

Wharves, Piers, and Slips	$67,314 52
Sunken Vessels, removing	1,100 00

Respectfully submitted,

GEORGE WHITE,

Superintendent of Wharves.

"A."

STATEMENT, *showing the Expenditures of the Superintendent of Wharves, Piers, and Slips, for the Third Quarter of the year ending September* 30, 1862.

Pier No. 4, East River	$532 25
Pier No. 5, East River	205 30
Pier No. 6, East River	213 93
Pier No. 7, East River	270 84
Pier No. 18, East River	52 00
Pier No. 34, East River	242 04
Pier No. 37, East River	29 45
Pier No. 38, East River	237 00
Pier No. 40, East River	242 00
Pier No. 41, East River	457 03
Pier No. 44, East River	252 43
Pier No. 48, East River	203 55
Pier No. 55, East River	56 00
Pier No. 61, East River	27 00
Pier No. 12, North River	109 25
Pier No. 13, North River	389 41
Pier No. 18, North River	241 97
Pier No. 29, North River	7,863 00
Pier No. 30, North River	191 38
Pier No. 31, North River	247 74
Pier No. 32, North River	223 71
Pier No. 33, North River	223 98
Pier No. 34, North River	212 66
Pier No. 35, North River	607 01
Pier No. 42, North River	237 82
Pier No. 45, North River	493 95
Pier No. 46, North River	413 37
Carried forward	$14,476 07

Brought forward	$14,476 07
Pier No. 49, North River	229 88
Pier No. 52, North River	14,047 78
Pier foot of Fifth street, East River	437 03
Pier foot of Twenty-eighth street, North River,	208 26
Pier foot of Thirty-seventh street, North River,	463 04
Pier foot of Fifty-ninth street, North River	127 00
Bulkhead, between Piers 4 and 5, East River,	197 94
Bulkhead, between Piers 5 and 6, East River,	248 75
Bulkhead, between Piers 6 and 7, East River,	74 00
Bulkhead, between Piers 7 and 8, East River,	32 00
Bulkhead, Rivington street, East River	157 32
Bulkhead, between Piers 43 and 44, East River,	42 00
Bulkhead, foot of Sixteenth street, East River,	53 00
Bulkhead, foot of Seventeenth street, East River	391 03
Bulkhead, between Twenty-sixth and Twenty-seventh streets, East River	250 00
Bulkhead, between Twenty-seventh and Twenty-eighth streets, East River	250 00
Slip, between Piers 11 and 12, East River	715 00
Slip, foot of Third street, East River	70 60
Slip, between Piers 19 and 20, North River	15 00
Slip, between Piers 51 and 52, North River	250 00
Slip, between Piers 52 and 53, North River	250 00
Extending Piers 30 and 31, North River	55 00
Office of Superintendent of Wharves	135 41
Small repairs	1,553 50
Timber inspection	248 00
Account of float stages	4 00
Account of tools	43 42
Carting and towing	128 00
TOTAL	$35,153 03

"B."

STATEMENT, *showing the Appropriations upon which Vouchers have been drawn by the Superintendent of Wharves, Piers, and Slips, the Amount of Vouchers drawn, together with the available Balances, September* 30, 1862.

APPROPRIATION FOR "SUNKEN VESSELS, REMOVING."		
Balance unexpended, December 31, 1861....	$1,348 00	
Amount of vouchers drawn.....	248 00	
Balance available.....	.....	$1,100 00
APPROPRIATIONS FOR WHARVES, PIERS, AND SLIPS.		
Balance unexpended, December 31, 1861....	$41,202 12	
Appropriation for 1862.....	125,000 00	
Collected by Comptroller from private owners.....	3,375 58	
Total appropriation for 1862.....	.....	$169,577 70
Amount of vouchers for First Quarter.....	$12,833 29	
do do Second Quarter....	20,182 86	
do do Third Quarter.....	35,153 03	
		68,169 18
Balance unexpended.....	.....	$101,408 52
Liabilities on contracts, &c.....	.....	34,094 00
Balance available.....	.....	$67,314 52

STREET DEPARTMENT, BUREAU OF ROADS,

NEW YORK, September 30, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR:—I herewith transmit the required report of the business done in this Bureau during the quarter ending this 30th day of September, 1862, as called for by your circular of the 13th instant.

The work executed upon roads and streets, is mainly as follows:

Bloomingdale road, from One Hundredth street to Manhattanville, has been macadamized and repaired with limestone chips.

Seventy-ninth street has been macadamized, from Fifth to Second avenue, covered with brown gravel, and nearly completed.

The northern extremity of Eighth avenue has been repaired with loam and gravel.

One Hundred and Twenty-third street has been macadamized from Second to Third avenue, and is in excellent condition.

One Hundred and Twenty-fifth street has been repaired with brown gravel, from Manhattanville to Sixth avenue.

Kingsbridge road, which has been in very indifferent condition for some length of time, is being repaired, portions of it requiring considerable repairing after each excessive rain storm.

Disbursements have been made during this quarter, from

appropriation for roads and avenues, amounting to thousand eight hundred and forty-four $\frac{31}{100}$ dollars ($11,844.31).

No expenditures have been made during the quarter from specific appropriations on contract.

There are parts of many of the roads and streets requiring immediate attention, and which I will endeavor to put in as good a state of repair as the time will permit, previous to the commencement of the winter season.

STATEMENT *of Expenditures in the Bureau of Roads, for the Quarter ending 30th September, 1862; exhibiting Voucher Nos., in Whose Favor, for What Purpose, and Amount Drawn.*

1. UNDER APPROPRIATION FOR ROADS & AVENUES, THIRD QUARTER.

VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
19	Pay-roll	Laborers	$3,839 33
20	Peter Culkin	Limestone chips	63 00
21	Florence Driscoll	Stone	204 75
22	John Kinsley	Stone broken	136 00
23	Peter Culkin	Limestone chips	252 00
24	Pay-roll	Laborers	4,156 60
25	Thomas Dunn	Tools and repairs	20 00
26	John Shelly	Tools and repairs	16 21
27	R. E. Carman	Timber and nails	23 54
28	A. C. H. From	Stone	15 00
29	Burke & Ackerman	Timber and spikes	11 26
30	Edward J. Quirk	Services gen'l foreman	228 00
31	Pay-roll	Laborers	2,224 87
33	Charles Boice	Stone, broken	154 50
34	Peter Culkin	Limestone chips	63 00
35	Edward J. Quirk	Stone	247 25
36	Peter Culkin	Limestone chips	189 00
			$11,844 31

2. UNDER APPROPRIATION FOR CONTINGENCIES OF STREET DEPARTMENT.

VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
32	John McQuade	Horse & wag'n exp'ns's	$68 00

Respectfully submitted,

JOHN McQUADE,

Superintendent of Roads.

STREET DEPARTMENT, BUREAU OF LANDS AND PLACES,

NEW YORK, September 30, 1862.

S. F. KNAPPP, ESQ., *Street Commissioner*:

SIR:—In compliance with the request contained in your circular letter of the 13th, I herewith transmit a summary of the business done in this Bureau during the third quarter of the present year, ending September 30, 1862, together with the amount of certified vouchers drawn by me, during the same period, on account of the appropriation for Lands and Places, for 1862.

STATEMENT *of Expenditures, as shown by Certified Vouchers of Superintendent of Lands and Places, for the Third Quarter, of the present year, ending September* 30, 1862.

Amount of Appropriation for Lands and Places for 1862.....			$20,000 00
Balance of Appropriation for Lands and Places, for 1861, remaining unexpended, January 1, 1862..			3,629 46
Total available amount of appropriation for 1862.....			$23,629 46
Amount expended during first and second quarters, from January 1, 1862, to June 30, 1862.....		$9,425 71	
Amount expended during the month of July, 1862.....	$3,798 05		
Amount expended during the month of August, 1862.....	2,392 90		
Amount expended during the month of September, 1862.....	2,387 49		
Total amount expended during the third quarter, ending September 30, 1862.....	$8,578 44	8,578 44	
Total amount expended during the first, second, and third quarters, for year 1862.....		$18,004 15	
Balance remaining unexpended....			5,625 31
Outstanding liabilities.....			1,500 00
Balance available.....			4,125 31

Respectfully, yours,

THOMAS BYRNES,

Supt. Lands and Places.

STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS.

NEW YORK, September 30, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR:—In compliance with your circular letter of the 13th instant, I herewith transmit my report of the work done and expenditures incurred in this Bureau during the quarter ending September 30, 1862.

In Appendix marked A you will find an abstract of all vouchers certified by me during the quarter. In Appendix B, you will find a statement showing the amounts paid for gas, &c., to the various markets, public offices, &c., and for fitting, repairing, and lighting the public lamps, &c. And in Appendix C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing a total expenditure during the quarter of one hundred and ten thousand two hundred and sixty-seven dollars and eighty cents ($110,267.80), with outstanding liabilities against the Bureau for work done during the quarter, amounting to thirty-four thousand seven hundred and fifty-two dollars and sixty cents ($34,752.60); leaving an available balance of one hundred and eighteen thousand eight hundred and eleven dollars and fifteen cents ($118,811.15).

The contract with Edward Hugh Brown for fifteen hundred cast-iron lamp-posts is still in progress, seven hundred and twenty having thus far been delivered. The contract with Stephen Roberts for fifteen hundred gas lamp-irons, and drilling and tapping the crossheads for the same, is also in operation, one hundred of which have been delivered.

The contract with John F. Broderick for fifteen hundred gas lamps is also in operation, six hundred having thus far been furnished. There is also a contract with Alexander Brandon, executed July 1, 1862, for repairing and reglazing the public lamps for one year, which is also in progress.

By my direction, and in compliance with resolutions of the Common Council, gas mains have been laid, and new lamps fitted up, during the quarter, as follows :

The Manhattan Gas-light Company have laid mains in :

10th avenue, west side, from 59th street to 60th street.

8th avenue, east side, from 59th street to 60th street.

59th street, north side, from 8th avenue to 10th avenue.

38th street, east of 2d avenue, half the block.

37th street, east of 2d avenue, half the block.

15th street, from 10th avenue to 11th avenue.

Horatio street, from West street to 13th avenue.

They have also fitted up the following new lamps :

	LAMPS.
49th street, south side, between Lexington and 4th avenues, Orphans' Home	2
Houston street, south side, between Broadway and Mercer street.....	1
37th street, south side, between 5th and 6th avenues.....	1
Carried forward.....	4

	LAMPS.
Brought forward	4
10th avenue, both sides, between 57th and 60th streets	8
1st avenue, corners of 57th street	2
57th street, both sides, east of 1st avenue	6
46th street, both sides, between 3d and 4th avenues	6
37th street, both sides, east of 2d avenue	3
58th street, both sides, east of 2d avenue	3
62d street, both sides, between 2d and 3d avenues	6
Ludlow street, east side, between Essex Market place and Broome street, opposite Jail,	2
30th street, south side, between 9th and 10th avenues	2
44th street, south side, between 10th and 11th avenues, opposite a church	2
Number fitted up during the quarter	44
Number of lamps lighted June 30th	9,581
	9,625
Deduct one lamp removed, 6th street, south side, between 2d and 3d avenues	1
Total number of public lamps lighted by the Manhattan Gas-light Company, September 30, 1862	9,624

The Harlem Gas-light Company have laid mains in:

Tuby Hook road, from King's Bridge road to North River

River road, from Tuby Hook road north.

80th street, from 2d avenue to 3d avenue.

143d street, from Broadway to North River.

138th street, from 12th avenue to North River.

And have fitted up the following new lamps:

	LAMPS.
Fort Washington Depot road	1
125th street, between 11th and 12th avenues	2
110th street, between 9th and 10th avenues	11
9th avenue, between 108th and 110th street	4
Fort Washington Depot Road, north side	1
Tuby Hook road, north side, from Kings' Bridge road to river	20
River road, from Tuby Hook road, north	35
Thompson Hill road	49
80th street, south side, between 2d and 3d avenue	2
80th street, north side, between 2d and 3d avenue	1
143d street, north side, between Broadway and North River	10
Carried forward	136

	LAMPS.
Brought forward	136
130th street, north side, between 12th avenue and North River	1
130th street, south side, between 12th avenue and North River	2
Number fitted up during the quarter	139
Number of lamps lighted June 30th	2,669
Total number of public lamps lighted by the Harlem Gas-light Company, September 30th, 1862	2,808

The New York Gas-light Company have laid mains in Grand street, south side, from Jackson street to Division street.

21st street, from Avenue A to 1st avenue.

Bayard street, from Bowery to Elizabeth street.

New Chambers street, both sides, from South street to Chatham street.

Roosevelt street, from New Chambers street to New Bowery.

Oak street, from Pearl street to New Bowery.

Wall street, south side, from Front street to Hanover square.

Burling slip, north side, from Front street to Pearl street.

Pine street, from William street to Nassau street.

They have also fitted up the following new lamps:

	LAMPS.
Nassau street, north-east corner of Spruce street.	1
James slip, west side, between Water and South street, opposite No. 17	1
New Chambers street, north-west corner of James street	1
New Chambers street, north-west corner of Cherry street	1
New Chambers street, north side, West of James street	1
New Chambers street, south side, between Cherry and Batavia streets	1
New Chambers street, north-east corner of Batavia street	1
New Chambers street, south-east corner of Batavia street	1
New Chambers street, north side, between Batavia and Oak streets	1
New Chambers street, north-west corner of Roosevelt street	1
New Chambers street, south-west corner of Oak street	1
New Chambers street, north side, between Oak and Roosevelt streets	1
Carried forward	12

	LAMPS.
Brought forward	12
New Chambers street, south side, between Oak street and New Bowery	1
New Chambers street, south-east corner of Roosevelt street	1
New Chambers street, north side between Chesnut and Pearl streets	1
New Chambers street, south-west corner of New Bowery	1
New Chambers street, north-west corner of Pearl street	1
New Chambers street, south-west corner of Rose street	1
New Chambers street, south-east corner of William street	1
New Chambers street, north-east corner of William street	1
New Chambers street, north side, between Pearl and William streets	2
New Chambers street, south side, between Rose and William streets	2
New Chambers street, north side, between William and Chatham streets	1
New Chambers street, south-east corner of Chatham street	1
Carried forward	26

		LAMPS.
Brought forward		26
Duane street, south-west corner of William street		1
Elm street, west side, between Leonard and Franklin streets, opposite a school		2
Hubert street, south-west corner of Collister street		1
Number fitted up during the quarter		30
Number of lamps lighted June 30th		3,136
		3,166
Deduct one lamp, removed from No. 5 James slip	1	
Deduct one lamp, removed from No. 247 William street	1	
Deduct one lamp, removed from corner of Chesnut street and New Bowery	1	
Deduct one lamp, removed from No. 57 Roosevelt street	1	
Deduct one lamp, removed from north-east corner of Roosevelt and Oak street	1	
Deduct one lamp, removed from the south-west corner of Roosevelt and Oak street	1	
Deduct one lamp, removed from No. 429 Pearl street	1	
Deduct one lamp, removed from 256 William street	1	
Carried forward	8	

		LAMPS.
Brought forward	8	
Deduct one lamp, removed from No. 61 Chatham street	1	
Deduct one lamp, removed from No. 237 William street	1	
		10
Total number of public lamps lighted by the New York Gas-light Company, September 30, 1862		3,156

All of which is respectfully submitted,

E. C. McCONNELL,

Supt. Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS *certified by* E. C. MCCONNELL, *Superintendent of Lamps and Gas, on account of the appropriation for Lamps and Gas, for the year* 1862, *for the Quarter ending September* 30, 1862.

DATE OF VOUCHER.	NO. OF VOUCH'R.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
June 30	77	Lighting Public Lamps, month of June..	New York Gas-light Company.....	$6,799 41
" 30	78	Lighting Public Lamps, month of June..	Harlem Gas-light Company.....	6,645 20
" 30	79	Lighting Public Lamps, month of June..	Manhattan Gas-light Company.....	20,036 42
" 30	80	Inspector on contract for 1500 cast-iron Lamp-posts.....	Ross Maguire	26 00
" 30	81	Paints, Oils, &c.....	John Styles.....	135 90
" 30	82	Repairing and reglazing Public Lamps, from June 21st to June 30th.....	George Brandon.....	126 00
" 30	83	Painting Public Lamps, two weeks ending June 30th.....	Pay-roll.....	216 00
" 30	84	Use of horse and wagon, six months ending June 30th.....	E. C. McConnell.....	125 00
July 2	85	250 cast-iron Lamp-posts.....	Edward Hugh Brown.....	1,438 14
" 15	86	Inspector on contract for 1500 cast-iron Lamp-posts.....	Ross Maguire.....	24 00
" 15	87	Painting Public Lamps, two weeks ending July 15th.....	Pay-roll	198 00
" 31	88	Lighting Oil Lamps, month of July.....	John McConnell.....	78 36
" 31	89	Repairing and reglazing Public Lamps, month of July.....	Alexander Brandon.....	333 00
" 31	90	Lighting Markets, &c., month of July...	Pay-roll.....	216 66
" 31	91	Inspector on contract for 1500 cast-iron Lamp-posts.....	Ross Maguire.....	28 00

July	31	92	Repairing Lamp-irons, month of July....	Peter Hoey.....	34 00
"	31	93	Cartages, month of July.....	Andrew Miller.....	23 25
"	31	94	Lighting Public Lamps, month of July..	Manhattan Gas-light Company.....	20,009 11
"	31	95	Lighting Public Lamps, month of July..	Harlem Gas-light Company.....	6,602 35
"	31	96	Painting Public Lamps, two weeks ending July 31st.....	Pay-roll....	252 00
"	31	97	Lighting Public Lamps, month of July..	New York Gas-light Company.....	6,843 10
Aug.	1	98	Gas to Public Buildings, from May 1st to August 1st.....	Harlem Gas-light Company.....	18 60
"	1	99	Gas to Public Buildings, from May 1st to August 1st.....	New York Gas-light Company.....	1,411 28
"	15	100	Inspector on contract for 1500 cast-iron Lamp-posts.....	Ross Maguire.....	26 00
"	15	101	Painting Public Lamps, two weeks ending August 15th.....	Pay-roll	78 00
"	29	102	100 Gas Lamps.	John F. Broderick.....	162 90
"	30	103	Repairing and reglazing Public Lamps, month of August.....	Alexander Brandon.....	333 00
"	30	104	Repairing Lamp-irons, month of August	Peter Hoey.....	36 50
"	30	105	Cartages, month of August.....	Andrew Miller	25 50
"	30	106	Lighting Oil Lamps, month of August...	John McConnell.....	78 36
"	30	107	Inspector on contract for 1500 cast-iron Lamp-posts.....	Ross Maguire.....	26 00
"	30	108	Painting Public Lamps, two weeks ending August 30th.....	Pay-roll.....	78 00
"	30	109	Lighting Markets, &c., month of August.	Pay-roll..... .	216 66
"	31	110	Lighting Public Lamps, month of August	Harlem Gas-light Company.....	7,723 10
"	30	111	Lighting Public Lamps, month of August	Manhattan Gas-light Company.....	20,031 17
			Carried forward.....		$100,434 97

Date of Voucher.	No of Vouch'r.	Nature of Expenditure.	To Whom Paid.	Amount.
		Brought forward		$100,434 97
Aug. 30	112	Lighting Public Lamps, month of August	New York Gas-light Company	6,982 25
Sept. 11	113	100 Gas Lamps	John F. Broderick	162 90
" 15	114	Inspector on contract for 1500 cast-iron Lamp-posts	Ross Maguire	26 00
" 15	115	Painting Public Lamps, two weeks ending September 15th	Pay-roll	72 00
July 29	116	Paints, Oils, &c	John Styles	224 77
Sept. 18	117	400 Gas Lamps	John F. Broderick	651 60
" 19	118	Gas to Public Buildings, from June 17th to September 17th	Manhattan Gas-light Company	1,025 25
" 20	119	Inspector on contract for 1500 cast-iron Lamp-posts	Ross Maguire	4 00
" 20	120	100 Lamp-irons	Stephen Roberts	61 20
" 20	121	Repairing Lamp-irons, month of September	Peter Hoey	24 25
" 20	122	Cartages, month of September	Andrew Miller	32 25
" 20	123	Repairing Gas Fixtures	A. J. McManus & Brother	34 70
" 20	124	Brass cocks, tubes, &c	Edward Bonnell	200 00
" 20	125	Granite Posts	Hugh Bradley	105 00
" 20	126	Lighting Markets, &c., month of September	Pay-roll	226 66
		Total		$110,267 80

APPENDIX B.

STATEMENT *showing the amounts paid for Gas, &c., to the various Markets, Public Offices, &c., and for Fitting, Repairing, and Lighting the Public Lamps, &c., for the Quarter ending September* 30, 1862.

Washington	Market.....	$210 75	
Catharine Fish	"	4 75	
Catharine Country	"	42 00	
Catharine Meat	"	49 50	
Fulton Meat	"	93 00	
Fulton Country	"	181 25	
Fulton Fish	"	37 75	
Essex	"	102 50	
Centre	"	295 50	
Clinton	"	249 75	
Union	"	69 00	
Tompkins	"	95 50	
Jefferson	"	117 45	
Gouverneur	"	23 53	
			$1,572 23
Post Office	Bell-tower..	4 75	
Park	" " ..	6 25	
Spring Street	" " ..	10 50	
Marion "	" " ..	17 00	
Essex Market	" " ..	11 00	
Union "	" " ..	8 00	
Jefferson "	" " ..	28 75	
Twenty-second street	" " ..	11 75	
Thirty-third "	" " ..	6 25	
Eighty-fifth "	" " ..	3 30	
			107 55
	Carried forward.....		$1,679 78

Brought forward.....		$1,679 78
First District Civil Court.....	$25 75	
Second " " "	75	
Seventh " " "	15 30	
Eighth " " "	5 75	
First " Police "	29 00	
Third " " "	9 75	
		86 30
City Hall.....	521 75	
Corporation Counsel	2 25	
Corporation Attorney	1 75	
City Inspector's Department....	22 50	
Comptroller's Department.....	20 25	
Street Department.....	1 00	
Croton Aqueduct Department..	2 50	
Bureau of Lamps and Gas.....	125 00	
		697 00
Lighting Gas Lamps	99,487 96	
Lighting Oil "	156 72	
Fitting up New Lamp-posts....	1,407 25	
Removing, Resetting, and Repairing Lamp-posts	776 90	
Repairing and Reglazing Public Lamps.....	792 00	
Lighting Markets.....	535 00	
Lighting City Hall.....	124 98	
New Lamp-posts	1,598 14	
New Gas Lamps.....	977 40	
New Lamp-irons	61 20	
Cartages	81 00	
Repairing Lamp-irons	94 75	
Carried forward..	$106,093 30	$2,463 08

Brought forward..	$106,093 30	$2,463 08
Brass Cocks and Tubes.....	200 00	
Granite Posts.....	105 00	
Paints and Painting Public Lamps	1,254 67	
		107,652 97
Firemans' Hall.....	21 50	
Chief Engineer.....	124 00	
Exempt Engine Company.....	6 25	
		151 75
Total.....		$110,267 80

APPENDIX C.

STATEMENT *of Expenditures, as shown by the certified vouchers of the Superintendent of Lamps and Gas, on account of the appropriations for Lamps and Gas, for the year* 1862. *For the quarter ending September* 30, 1862.

Amount unexpended, December 31, 1861..	$52,266 77	
Amount of new appropriation.....	400,000 00	
Whole amount of the appropriation..	.....	$452,266 77
Amount expended to June 30, 1862.....	188,435 22	
Amount expended during the quarter ending September 30th.....	110,267 80	
Total expended to September 30th..	.....	298,703 02
Amount of the appropriation on hand, against which there are no vouchers, certified by the Superintendent of this Bureau.....	.....	$153,563 75

"OUTSTANDING LIABILITIES."

James Bowe, Inspector on Contract.....	$22 00	
John McConnell, lighting Oil Lamps, September.....	78 36	
Alex. Brandon, repairing and reglazing, September.....	333 00	
New York Gas-light Company, lighting Public Lamps, September.....	6,867 60	
Manhattan Gas-light Company, lighting Public Lamps, September.....	20,268 84	
Harlem Gas-light Company, lighting Public Lamps, September.....	6,954 80	
Pay-roll, painting Public Lamps.....	78 00	
A. J. McManus & Bro., Gas Burners ...	150 00	
		$34,752 60
Balance available.....	.....	$118,811 15

BUREAU OF REPAIRS AND SUPPLIES,
NEW YORK, Sept. 30, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR:—In compliance with your directions of the 13th instant, I transmit herewith a detailed statement in triplicate, of the business transacted in this Bureau, during the quarter ending September 30, 1862.

STATEMENT, *showing the Amount of Business for which Triplicate Vouchers have been transmitted to your Office:*

Repairs to City Hall	$1,315 83	
Repairs to New City Hall	67 28	
Repairs to Fireman's Hall	99 46	
Repairs to Eastern Dispensary	134 85	
Repairs to Times Building	47 78	
Repairs to Comptroller's Office	2 75	
Repairs to City Inspector's Office	18 15	
Repairs to Rotunda Croton Department	191 22	
Repairs to Office of Corporation Counsel	8 86	
Repairs to Office of Corporation Attorney	13 77	
Repairs to Office of Superintendent of Unsafe Buildings	130 54	
Repairs to Infants' Home	13 62	
Repairs to First District Police Court	769 00	
		$2,813 11
Carried forward		$2,813 11

Brought forward		$2,813 11
Repairs to Second District Police Court	$69 45	
Repairs to Third District Police Court	201 41	
Repairs to First District Civil Court	939 60	
Repairs to Fourth District Civil Court	292 24	
Repairs to Fifth District Civil Court	7 25	
Repairs to Sixth District Civil Court	688 72	
Repairs to Eighth District Civil Court	56 16	
Repairs to Tompkins Market	19 15	
Repairs to Fulton Market	220 48	
Repairs to Jefferson Market	131 26	
Repairs to Centre Market	227 00	
Repairs to Essex Market	275 00	
Repairs to Clinton Market	260 81	
Repairs to Franklin Market	37 77	
Repairs to Mount Morris Bell-tower	195 24	
Repairs to Jefferson Market Bell-tower	56 36	
Repairs to Marion street Bell-tower	180 94	
Repairs to Twenty-second street Bell-tower	66 40	
		3,925 24
Carried forward		$6,738 35

Brought forward		$6,738 35
Repairs to Essex Market Bell-tower	$85 00	
Repairs to Eighty-fifth street Bell-tower	29 49	
Repairs to City Hall Bell-tower,	5 05	
Repairs to Union Market Bell-tower	99 37	
Repairs to Thirty-third street Bell-tower	9 50	
Repairs to Macdougal street Bell-tower	8 25	
Repairs to Washington Market Bell-tower	97 53	
Repairs to Post Office Bell-tower,	63 33	
Repairs to Fifty-first street Bell-tower, contract	654 00	
Repairs to Chief Engineer's Office	372 31	
Repairs to Exempt Engine Company	464 75	
Repairs to Engine Company No. 2	52 95	
Repairs to Engine Company No. 3	85 83	
Repairs to Engine Company No. 4	231 98	
Repairs to Engine Company No. 5, resolution by Common Council	734 37	
		2,992 71
Carried forward		$9,731 06

Brought forward		$9,731 06
Repairs to Engine Company No. 6	$85 48	
Repairs to Engine Company No. 8	452 28	
Repairs to Engine Company No. 9	385 73	
Repairs to Engine Company No. 10	519 43	
Repairs to Engine Company No. 11	254 96	
Repairs to Engine Company No. 12	24 67	
Repairs to Engine Company No. 13	282 30	
Repairs to Engine Company No. 14	64 90	
Repairs to Engine Company No. 15	30 33	
Repairs to Engine Company No. 16	253 27	
Repairs to Engine Company No. 17	192 62	
Repairs to Engine Company No. 19	44 52	
Repairs to Engine Company No. 20	583 51	
Repairs to Engine Company No. 22	35 95	
		3,210 98
Carried forward		$12,942 04

Brought forward		$12,942 04
Repairs to Engine Company No. 24	$215 16	
Repairs to Engine Company No. 25	265 83	
Repairs to Engine Company No. 26	6 25	
Repairs to Engine Company No. 27, contract	643 00	
Repairs to Engine Company No. 28	147 83	
Repairs to Engine Company No. 29, contract	1,435 98	
Repairs to Engine Company No. 30, contract	3,046 15	
Repairs to Engine Company No. 31, contract	164 50	
Repairs to Engine Company No. 33	90 83	
Repairs to Engine Company No. 34	99 97	
Repairs to Engine Company No. 35	50 47	
Repairs to Engine Company No. 36	64 61	
Repairs to Engine Company No. 37	149 29	
Repairs to Engine Company No. 38	59 62	
		6,439 49
Carried forward		$19,381 53

Brought forward		$19,381 53
Repairs to Engine Company No. 40, contract	$628 23	
Repairs to Engine Company No. 41	515 73	
Repairs to Engine Company No. 42, resolution by Common Council	600 40	
Repairs to Engine Company No. 43	52 75	
Repairs to Engine Company No. 44	414 19	
Repairs to Engine Company No. 45	119 06	
Repairs to Engine Company No. 47	85 65	
Repairs to Engine Company No. 48, contract	1,446 87	
Repairs to Engine Company No. No. 49	130 98	
Repairs to Engine Company No. 50	266 39	
Repairs to Engine Company No. 51	12 25	
Repairs to Hook and Ladder Company No. 1	243 75	
Repairs to Hook and Ladder Company No. 2	40 00	
Repairs to Hook and Ladder Company No. 3	175 25	
		4,731 50
Carried forward		$24,113 03

Brought forward		$24,113 03
Repairs to Hook and Ladder Company No. 4	$111 06	
Repairs to Hook and Ladder Company No. 5	36 65	
Repairs to Hook and Ladder Company No. 6	56 00	
Repairs to Hook and Ladder Company No. 8	25 00	
Repairs to Hook and Ladder Company No. 9	17 90	
Repairs to Hook and Ladder Company No. 10, contract	2,938 19	
Repairs to Hook and Ladder Company No. 11	64 37	
Repairs to Hook and Ladder Company No. 12	356 85	
Repairs to Hook and Ladder Company No. 13	91 07	
Repairs to Hook and Ladder Company No. 14	36 75	
Repairs to Hook and Ladder Company No. 15	15 77	
Repairs to Hook and Ladder Company No. 16, resolution by Common Council	710 23	
Repairs to Hook and Ladder Company No. 18	44 06	
Repairs to Hose Company No. 1, contract	1,170 00	
		5,673 90
Carried forward		$29,786 93

Brought forward		$29,786 93
Repairs to Hose Company No. 2	$64 95	
Repairs to Hose Company No. 3	48 43	
Repairs to Hose Company No. 4	145 67	
Repairs to Hose Company No. 5	239 47	
Repairs to Hose Company No. 6, contract	684 00	
Repairs to Hose Company No. 7	70 55	
Repairs to Hose Company No. 10	9 87	
Repairs to Hose Company No. 11	18 62	
Repairs to Hose Company No. 15	16 50	
Repairs to Hose Company No. 16	186 32	
Repairs to Hose Company No. 19	75 77	
Repairs to Hose Company No. 20	13 80	
Repairs to Hose Company No. 21	65 86	
Repairs to Hose Company No. 22	302 28	
		1,942 09
Carried forward		$31,729 02

Brought forward		$31,729 02
Repairs to Hose Company No. 23	$26 00	
Repairs to Hose Company No. 26	109 60	
Repairs to Hose Company No. 27	30 61	
Repairs to Hose Company No. 29, contract	2,092 84	
Repairs to Hose Company No. 30	9 87	
Repairs to Hose Company No. 31, contract	1,280 50	
Repairs to Hose Company No. 32, contract	1,190 58	
Repairs to Hose Company No. 33, contract	2,028 12	
Repairs to Hose Company No. 36	316 38	
Repairs to Hose Company No. 38	126 71	
Repairs to Hose Company No. 39, contract	2,045 00	
Repairs to Hose Company No. 40	259 90	
Repairs to Hose Company No. 41	7 18	
Repairs to Hose Company No. 43	23 37	
Repairs to Hose Company No. 44	6 13	
Repairs to Hose Company No. 50	334 60	
		9,887 39
Carried forward		$41,616 41

Brought forward		$41,616 41
Repairs to Hose Company No. 51	$156 37	
Repairs to Hose Company No. 52	84 75	
Repairs to Hose Company No. 53	160 29	
Repairs to Hose Company No. 55, resolution by Common Council	758 37	
Repairs to Hose Company No. 56	2 65	
Repairs to Hose Company No. 57	46 14	
Repairs to Hose Company No. 59	6 64	
Repairs to Hose Company No. 60	18 76	
Repairs to Hose Company No. 61	37 31	
Repairs to Sixth Precinct Station-house, contract	857 97	
Repairs to Seventh Precinct Station-house	39 42	
Repairs to Fifteenth Precinct Station-house, resolution by Common Council	892 13	
Repairs to Nineteenth Precinct Station-house	133 50	
Repairs to Corporation Yard, street, Rivington street	25 00	
		3,219 30
TOTAL		$44,835 71

STATEMENT OF EXPENDITURES, *as shown by Vouchers drawn by the Superintendent, on account of the Appropriation for Public Building, Construction, and Repairs, during the Quarter ending September* 30, 1862; *also amounts paid by the Comptroller, without Vouchers from this Bureau:*

Balance July 1, 1862	.....	$134,580 12
Amount of vouchers drawn	$34,618 17	
Amount paid by Comptroller	242 00	
Total drawn		34,860 17
		$99,719 95
Outstanding liabilities, including amount to become due on contract	.....	38,357 00
Balance available	.....	$61,362 95

STATEMENT *of Special Appropriations against which Vouchers have been drawn by the Superintendent during the quarter ending September* 30, 1862:

Seventh Precinct Station-house, balance July 1st	$1,296 57
Amount drawn	39 42
Balance unexpended	$1,257 15
Repairs to engine houses, balance July 1st	$9,903 12
Amount drawn	9,903 12
Contingencies Street Department, amount drawn	$275 00

CONTRACTS IN PROGRESS.

New house for Hose Company No. 1.

New house for Hose Company No. 29.

New house for Hose Company No. 39.

New house for Engine Company No. 29.

New house for Engine Company No. 30.

New house for Engine Company No. 31.

New house for Engine Company No. 48.

New house for Hook and Ladder Company No. 10.

Alterations to house of Hose Company No. 32.

Alterations to house of Hose Company No. 33.

New bell-tower in Fifty-first street.

Respectfully submitted,

JONATHAN PURDY,
Supt. Repairs and Supplies.

BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE.

NEW YORK, October 1, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

DEAR SIR:—In accordance with request contained in your circular letter of September 13th, I herewith transmit my third quarterly report of the business transacted in this Bureau, ending September 30, 1862.

I also transmit estimates of appropriations required by this Bureau for the year 1863, as per request of Comptroller, contained in his circular of October 1st, issued "to the heads of the several departments and branches of the City Government."

In paper marked A you will find the usual statement showing the amounts in detail charged each public office and department coming under my immediate supervision; amounting in the aggregate for the last quarter to the sum of ($36,841.24) thirty-six thousand eight hundred forty-one dollars and twenty-four cents.

In paper marked B you will find statement showing the appropriations; the amount drawn for the last quarter; together with the amount drawn for the three quarters of the year, and balances available at this time.

The appropriation for "Supplies for and Cleaning Public Offices" being now *exhausted*, it will be necessary to make some provision for an addition to it; in my estimate for this year, I asked for the sum of ($75,000) seventy-five thousand dollars for this appropriation, but the Comp-

troller and Common Council, in their desire to economize, did not see fit to appropriate but ($50,000) fifty thousand dollars; by comparing the expenditures of this year, to the present time, with those of last year, to the same time (see Report of October 1, 1861), you will see we have expended seven thousand dollars ($7,000) more this than last year; when last year we had ($60,000) sixty thousand dollars, against fifty thousand ($50,000) this year, and last year, before the first of January, we had entirely exhausted this appropriation. It does not require a very shrewd calculator to see that, in the present state of affairs, we should have an addition made to this appropriation of at least ($20,000) twenty thousand dollars. The Comptroller has the power to transfer from one account to the credit of another; I would suggest he be requested to place the above amount ($20,000) twenty thousand dollars to the credit of this appropriation.

The appropriations for stationery and blank books and printing for departments will be found adequate, I think, with economy, to carry the Bureau through the year.

The outstanding liabilities against the Bureau are quite small, and will amount, as near as may be estimated, to the following amounts:

Printing, five hundred dollars ($500); stationery and blank books, seven hundred dollars ($700); fire department one hundred dollars ($100); and fifteen hundred dollars ($1,500) that is properly chargeable to "Supplies for and Cleaning Public Offices."

It may be proper for me to still further urge the necessity of an additional appropriation for "Supplies for and

Cleaning Public Offices," from the fact, that stoves and fuel are soon to be supplied, and the pay-rolls for cleaning of the City Hall and the different offices and courts are to be provided for.

Judging from the experience of the past year, and the present state of the affairs of the Bureau, I think the following amounts will be sufficient for the appropriations next year, viz.: Printing for departments ($25,000) twenty-five thousand dollars; stationery and blank books ($30,000) thirty thousand dollars; supplies for and cleaning public offices ($75,000) seventy-five thousand dollars.

Hoping the accompanying report may be found satisfactory, I remain yours,

Respectfully,

(Signed) GEO. H. E. LYNCH,

Deputy Superintendent of Repairs and Supplies.

"A."

STATEMENT SHOWING THE AMOUNT CHARGED EACH PUBLIC OFFICE AND DEPARTMENT *of the City of New York by the Deputy Superintendent of Repairs and Supplies, for the Third Quarter of the year* 1862, *ending September* 30, 1862.

Corporation Attorney	$773 62
Collector of Assessments	184 00
Public Administrator	317 53
Croton Aqueduct Department	132 00
Commissioners of Appeal of Fire Department	523 88
Jefferson Market Bell-tower	21 50
Essex " "	18 00
Union " "	17 25
Washington " "	18 00
McDougal street "	6 00
Marion " "	60 98
Twenty-second " "	24 38
Thirty-third " "	48 00
Eighty-fifth " "	3 00
Mount Morris "	109 10
Post Office "	18 50
Records and Statistics	1,293 15
Police Justices	177 75
Clerk of Common Council	2,169 44
Clerk of Board of Councilmen	1,888 67
Corporation Counsel	46 50
Corporation Yard	100 50
Chief Engineer of Fire Department	1,604 75
Fire Commissioners	298 12
Carried forward	$9,854 62

Brought forward	$9,854 62
First District Civil Court	582 25
Second " " "	433 50
Third " " "	557 80
Fourth " " "	274 25
Fifth " " "	119 00
Sixth " " "	754 39
Seventh " " "	137 88
Eighth " " "	606 50
First " Police "	1,854 67
Second " " "	1,098 27
Third " " "	1,520 10
Fourth " " "	965 74
Street Department	2,247 84
Finance "	393 01
City Inspector "	2,421 87
Sanitary " "	1,405 24
Keeper City Hall	2,851 75
City Library	18 50
Superintendent of Repairs and Supplies	19 00
Dept. Supt. " "	471 37
Superintendent Street Improvements	100 00
" Wharves and Piers	16 00
" Lamps and Gas	5 00
" Lands and Places	20 50
" Markets	381 74
" Unsafe Buildings	751 00
Mayor's Office	1,262 96
Receiver of Taxes	246 20
Fire Telegraph	109 36
	$31,480 31

Engine	Company	No.	1	$40 06
"	"	"	2	72 56
"	"	"	3	11 55
"	"	"	4	8 86
"	"	"	5	51 15
"	"	"	6	167 05
"	"	"	7	157 12
"	"	"	8	23 50
"	"	"	9	73 61
"	"	"	10	8 66
"	"	"	11	72 07
"	"	"	12	25 20
"	"	"	13	17 76
"	"	"	14	9 39
"	"	"	15	18 23
"	"	"	17	79 47
"	"	"	18	38 54
"	"	"	19	43 64
"	"	"	20	11 86
"	"	"	22	22 22
"	"	"	23	23 85
"	"	"	24	48 00
"	"	"	25	43 00
"	"	"	26	49 87
"	"	"	27	341 94
"	"	"	28	21 60
"	"	"	29	17 29
"	"	"	30	16 90
"	"	"	31	41 68
"	"	"	32	34 31
			Carried forward	$1,590 38

Brought forward	$1,590 38
Engine Company No. 33	105 32
" " " 34	4 70
" " " 36	97 40
" " " 37	14 86
" " " 38	29 50
" " " 39	24 42
" " " 40	182 42
" " " 41	73 61
" " " 42	59 12
" " " 44	41 26
" " " 45	6 30
" " " 46	43 38
" " " 47	45 64
" " " 48	10 56
" " " 49	112 37
" " " 50	16 45
" " " 51	12 10
Exempt Engine Company	157 00
Hose Company No. 1	15 45
" " " 2	4 96
" " " 3	63 64
" " " 4	3 00
" " " 5	14 32
" " " 6	264 63
" " " 7	6 46
" " " 8	7 66
" " " 9	11 60
" " " 10	12 06
" " 11	59 99
Carried forward	$3,090 56

Brought forward				$3,090 56
Hose	Company	No.	12	17 66
"	"	"	13	13 50
"	"	"	14	24 18
"	"	"	15	15 38
"	"	"	16	19 45
"	"	"	17	20 40
"	"	"	18	21 21
"	"	"	19	13 30
"	"	"	20	22 56
"	"	"	21	74 41
"	"	"	22	16 20
"	"	"	23	6 86
"	"	"	24	7 16
"	"	"	25	90
"	"	"	26	18 44
"	"	"	28	29 92
"	"	"	29	15 25
"	"	"	30	32 56
"	"	"	31	368 98
"	"	"	36	15 74
"	"	"	37	28 58
"	"	"	38	4 46
"	"	"	39	18 90
"	"	"	40	21 51
"	"	"	41	5 60
"	"	"	42	6 98
"	"	"	43	8 33
"	"	"	44	6 85
"	"	"	47	13 45
Carried forward				$3,959 28

Brought forward	$3,959 28
Hose Company No. 48	14 80
" " " 49	5 10
" " " 50	24 16
" " " 51	91 28
" " " 52	195 55
" " " 53	21 78
" " " 55	8 02
" " " 56	71 70
" " " 57	40 03
" " " 59	26 15
" " " 60	67 64
" " " 61	66 81
Hook and Ladder Co. No. 1	19 68
" " " 2	57 20
" " " 3	8 55
" " " 4	31 37
" " " 5	27 90
" " " 6	14 56
" " " 7	16 32
" " " 8	20 26
" " " 9	126 16
" " " 10	15 66
" " " 11	15 12
" " " 12	30 30
" " " 13	12 88
" " " 14	6 10
" " " 15	248 20
" " " 16	97 61
Carried forward	$5,340 73

Brought forward	$5,340 73
Hook and Ladder Co. No. 17	15 55
" " " 18	4 65
Total	$5,360 93

RECAPITULATION.

Public Offices	$31,480 31
Fire Department	5,360 93
Total	$36,841 24

"B."

STATEMENT *showing the Appropriations upon which Vouchers have been drawn by the Deputy Superintendent of Repairs and Supplies, the Amount of Vouchers drawn during the last three months, together with the amount for the three quarters of the year, and the available balance September* 30, 1862.

APPROPRIATIONS.	AMOUNT.	AMOUNT VOUCHERS DRAWN FOR THE THIRD QUARTER.	AMOUNT DRAWN FOR THE THREE QUARTERS.	BALANCE AVAILABLE.	REMARKS.
Contingencies Street Department	.....	$489 00	$1,914 20	.....	We have not the control of the appropriations.
Fire Machines and Apparatus Supplies	.....	2,261 65	7,037 12	.....	
Fire and Police Telegraph	.....	.....	750 00	.....	
Printing for Departments	$25,000 00	8,604 80	15,277 01	$9,722 00	
Stationery and Blank Books	30,000 00	14,069 74	26,410 89	3,589 00	
Supplies for and Cleaning Public Offices	50,000 00	12,978 85	50,086 82	86 82	
Account Streets, Regulating, Grading, &c.	.....	222 55	450 70	.....	Trust account.
Public Buildings, Construction and Repairs	.....	.....	2,060 06	.....	Controlled by Supt. R. and S.

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
21 ELIZABETH STREET,

NEW YORK, September 30, 1862.

S. F. KNAPP, Esq., *Street Commissioner:*

SIR—In accordance with the requirements of the Charter and Ordinances of the city, I herewith submit a statement of the business transacted in this Bureau during the third quarter of the present year, embracing the months of July, August, and September.

The total amount of expenditures during the past quarter, as shown by my certified vouchers Nos. 245 to 365, is twenty-nine thousand eight hundred and fourteen $\frac{91}{100}$ dollars ($20,814.91).

For a statement in detail of these vouchers, I would respectfully refer you to the schedule herewith annexed.

I am informed by the Street Commissioner that there has also been expended, on vouchers certified by the Deputy Superintendent of Repairs and Supplies, during the same period, the sum of seventeen hundred and ninety-seven $\frac{15}{100}$ dollars ($1,797.15).

Adding amount expended by this Bureau, makes the total amount of expenditures for the quarter, thirty-one thousand six hundred and twelve $\frac{6}{100}$ dollars ($31,612.6).

The balance of appropriation remaining on hand July 1, 1862, as shown by my last quarterly report, was eighty-one thousand eight hundred and ten $\frac{70}{100}$ dollars ($81,810.70). Deducting amount expended, as above mentioned, leaves an available balance of fifty thousand one hundred and ninety-eight $\frac{64}{100}$ dollars ($50,198.64).

Against this balance there are claims, outstanding, which will amount to about nine thousand dollars ($9,000), for work now being performed by the following parties, viz.:

John H. Sickles, about	$1,000 00
Charles E. Hartshorn, about	1,630 00
John Moore, about	30 00
John Shelley, about	12 00
Moses Swett, about	285 00
William DeNoirlle, about	10 00
William H. Wilson, about	365 00
William H. Van Ness, about	211 00
De Voursuey Bros., about	265 00
P. Weirich & Bros., about	45 00
Fielding Bros., about	28 00
John Chester, about	75 00
Henry Homer, about	930 00
John Bolin, about	514 50
James Smith, about	645 00
William Seamen, about	380 00
Holmes, Booth & Haydens, about	100 00
Henry Hinman, about	50 00
Francis Mathews, about	20 00
Edward Bonnoll, about	446 61
Collis & Mitchell, about	85 00
Sundry parties, for small repairs, supplies, &c.	2,000 00

During the past quarter the following apparatus have been completed (as authorized per resolutions of the Common Council), and furnished to this Bureau, viz.:

New Steam Engine, for use of Engine Company No. 5.
New Steam Engine, for use of Engine Company No. 33.
New Hand Engine, for use of Engine Company No. 35.

New Tender for use of Engine Company No. 26.
New Tender, for use of Engine Company No. 44.
New Tender, for use of Hose Company No. 57.
New Tender, for use of Hose Company No. 4.
New Tender, for use of Engine Company No. 3.
New Truck, for use of Hook and Ladder Company No. 16.
Rebuilding Truck, for use of Hook and Ladder Company No. 12.
Rebuilding Carriage, for use of Hose Company No. 9.
Rebuilding Carriage, for use of Hose Company No. 40.
Painting Carriage, for use of Hose Company No. 6.

RECAPITULATION.

Balance of Appropriation remaining on hand July 1, 1862.....		$81,810 70
Amount expended by the Chief Engineer during the third quarter of 1862.....	$29,814 91	
Amount expended by the Deputy Superintendent of Repairs and Supplies during the third quarter of 1862.....	1,797 15	
		31,612 06
Available Balance, October 1, 1862....		$50,198 64

Respectfully,

JOHN DECKER,
Chief Engineer Fire Department.

STATEMENT OF VOUCHERS *certified to by* JOHN DECKER, *Chief Engineer of the Fire Department, and transmitted to the Street Commissioner, during the Third Quarter of the year* 1862, *ending September* 30*th.*

DATE OF TRANSMITTAL.	VOUCHER NOS.	IN WHOSE FAVOR DRAWN.	AMOUNTS.
1862.			
July 3	245	Wm. Mathews	$166 65
" 7	246	Henry Lewis and others, Pay-roll, Corporation yard	192 00
" 7	247	Chas. Miller	129 00
" 7	248	John Rourke	24 00
" 7	249	Philip Hawkins	24 00
" 7	250	James Canfield	24 00
" 10	251	John H. Sickles	250 00
" 14	252	James Smith	2,600 00
" 14	253	John Bolin	723 00
" 14	254	Ebenezer Wright	504 50
" 14	255	C. E. Hartshorn	994 00
" 14	256	Henry Bills	203 08
" 14	257	Wm. H. Van Ness	239 00
" 14	258	Wm. H. Van Ness	150 00
" 14	259	Edward Bonnoll	131 16
" 14	260	Edward Bonnoll	120 00
" 14	261	John Chester	75 00
" 14	262	Abraham Purdy	50 00
" 14	263	Cobanks & Theall	75 00
" 17	264	Cowing & Co	1,550 00
" 21	265	Henry Lewis and others, Pay-roll, Corporation Yard	192 00
" 21	266	Thos. Healey and others, Pay-roll, Engineers, Steamers	944 08
" 21	267	Chas. Miller	133 00
" 21	268	Henry Homer	359 00
" 21	269	John H. Sickles	434 75
" 21	270	Wm. H. Van Ness	388 50
" 21	271	De Voursney Bros	139 25
" 21	272	Edward Bonnoll	239 65
" 21	273	Edward Bonnoll	90 00
		Carried forward	$11,144 62

Date of Transmittal.	Voucher Nos.	In Whose Favor Drawn.	Amounts.
1862.		Brought forward.....	$11,144 62
July 21	274	Abraham Purdy.....	135 00
" 21	275	John Chester.....	75 00
" 21	276	New York Belting and Packing Company.....	263 50
" 21	277	Chas. W. Trotter.....	198 50
" 21	278	Wm. Halden.....	20 00
" 21	279	James Canfield.....	24 00
" 21	280	Philip Hawkins.....	24 00
" 21	281	John Rourke.....	24 00
" 21	282	F. S. Gregg.....	15 00
" 21	283	E. Van Ranst.....	16 00
" 21	284	Moses Swett.....	93 99
" 21	285	Peter J. Henry.....	85 00
" 21	286	Henry Hinman.....	43 50
" 21	287	Jas. P. Conk.....	23 00
" 21	288	Henry R. Worthington.....	7 52
" 28	289	Chas. E. Hartshorn.....	990 00
" 28	290	Chas. E. Hartshorn.....	860 00
" 28	291	James Smith.....	628 75
" 28	292	James Smith.....	300 00
" 28	293	Wm. H. Wilson.....	409 50
" 28	294	John Bolin.....	205 00
" 28	295	New York Belting and Packing Company.....	250 00
" 28	296	Jos. D. Perley.....	180 00
" 28	297	Holmes, Booth, & Haydens.....	43 50
" 28	298	Collis & Mitchell.....	24 86
" 28	299	John Carroll.....	26 40
" 28	300	Cobanks & Theall.....	67 80
Aug. 4	301	Henry Lewis and others, Pay-roll, Corporation Yard.....	192 00
" 4	302	Chas Miller.....	117 50
" 4	303	W. H. Wilson.....	240 50
" 4	304	Jno. H. Sickles.....	127 50
" 4	305	James Canfield.....	24 00
" 4	306	Philip Hawkins.....	24 00
" 4	307	John Rourke.....	24 00
" 4	308	Wm. Halden.....	20 00
		Carried forward.....	$16,947 94

Date of Transmittal.	Voucher Nos.	In Whose Favor Drawn.	Amounts.
1862.		Brought forward.....	$16,947 94
Aug. 4	309	F. S. Gregg.....	15 00
" 4	310	W. H. Van Ness.....	629 65
" 4	311	John H. Sickles.....	535 00
" 19	312	John H. Sickles.....	221 50
" 19	313	Edward Bonnoll	91 01
" 19	314	Edward Bonnoll	139 39
" 19	315	Wm. G. Purdy.....	223 25
" 19	316	Moses Swett	79 00
" 19	317	Peter J. Henry.....	75 00
" 19	318	De Voursney Bros.....	73 25
" 19	319	Jas. B. Conk.....	43 00
" 19	320	New York Belting and Packing Company.....	23 30
" 19	321	Henry Hinman	19 00
" 19	322	Edward Bonnoll	180 00
" 19	323	John Clancy.....	60 00
" 19	324	Holmes, Booth & Haydens.....	54 38
" 19	325	Chas. Miller.....	146 50
" 19	326	Hy. Lewis and others, Pay-roll of Corporation Yard.....	192 00
" 19	327	John Bolin.....	573 00
" 19	328	Ebenezer Wright	270 00
" 19	329	John J. Moloney.....	40 00
" 19	330	John McGrouer.....	28 00
" 19	331	Jas. Canfield.....	24 00
" 19	332	Philip Hawkins.....	24 00
" 19	333	John Rourke..... ..	24 00
" 19	334	M. Conlan.....	21 00
" 19	335	Wm. J. Logan.....	20 00
" 19	336	Wm. Halden	20 00
Sept. 3	337	Hy. Lewis and others, Pay-roll of Corporation Yard.....	240 00
" 3	338	Thos. Healey and others, Pay-roll of Engineers, Steamers.....	944 08
" 3	339	Chas. Miller.....	106 50
" 3	340	James Dale.....	376 30
" 3	341	G. Wheelwright	384 70
" 3	342	C. E. Hartshorn.....	891 00
		Carried forward.....	$23,734 75

Date of Transmittal.		Voucher Nos.	In Whose Favor Drawn.	Amounts.
1862.			Brought forward.....	$23,734 75
Sept.	3	343	Henry Homer.....	154 50
"	3	344	John H. Sickles.....	104 50
"	3	345	De Voursney Bros.....	66 00
"	3	346	P. Weirich & Bro.....	56 36
"	3	347	Cobanks & Theall.....	40 00
"	3	348	John McGrouer.....	24 00
"	3	349	John Rourke.....	24 00
"	3	350	M. Conlan.....	18 00
"	3	351	Wm. Halden.....	20 00
"	15	352	Amoskeag Manufactur'g Company	2,790 00
"	15	353	James Smith.....	910 00
"	15	354	Hy. Lewis and others, Pay-roll of Corporation Yard.....	240 00
"	15	355	Chas. Miller.....	124 50
"	15	356	Edward Bonnoll.....	250 73
"	15	357	Wm. H. Van Ness.....	60 25
"	15	358	Wm. Mathews.....	23 08
"	15	359	Edward Bonnoll.....	60 00
"	15	360	John Fudge.....	20 00
"	15	361	Wm. Halden.....	20 00
"	15	362	John Rourke.....	24 00
"	15	363	Michael Conlon.....	18 00
"	15	364	John McGrouer.....	24 00
"	26	365	Thos. Healey and others, Pay-roll, Engineers, Steamers.....	1,008 24
			Total.....	$29,814 91

LIST OF RECOMMENDATIONS *made to the Common Council by* S. F. KNAPP, *Street Commissioner, since his occupation of the Office, and their action thereon.*

1.—October 1, 1861.

In reference to petitions for repeal of act of Legislature in reference to changing grade of streets, requiring a written consent from two-thirds of the owners in lineal feet to make a change in the grade, no matter how imperative the public good may require immediate action.

See Document No. 21, Board of Aldermen, 1861, pp. 4 and 44.

No action.

2.—October 1, 1861.

In reference to changing grade of streets between Sixty-fourth and Sixty-seventh streets, on the Tenth, Eleventh, Twelfth, and Thirteenth avenues.

See Document No. 21, Board of Aldermen, 1861, pp. 44 and 45.

No action.

3.—October 18, 1861.

In reference to notices of Pilot Commissioners to repair piers—unless action is taken by the Common Council in twenty days—the Commissioner can proceed with the

work. Urges Common Council to give authority to do the work.

See Proceedings, Board of Councilmen, page 140.

No action.

4.—October 28, 1861.

Fencing lots in Forty-seventh and Forty-eighth streets, between Third and Lexington avenues. Ordinance imperfect, inasmuch as it only fences two sides of the square. Ask the ordinance may be amended.

See Proceedings, Board of Aldermen, page 127.

No action.

5.—November 13, 1861.

Petition of Charles Vandervoort, for extension of time on houses of Hose Company No. 52 and Hook and Ladder Company No. 16, on account of insurmountable obstacles.

See Proceedings, Board of Aldermen, page 200.

Petition granted.

6.—November 25, 1861.

Chambers street, from Chatham street to East River. Recommends action in relation to grade, in order that the street may be finished and made travable.

See Proceedings, Board of Aldermen, page 252.

Recommendation approved, and work done.

7.—November 21, 1861.

Appropriation for Roads and Avenues reduced from $115,000 to $55,000 by the Legislature, thereby leaving this Department without proper means to do necessary work. For these reasons the Street Commissioner recommended an additional appropriation of $20,000.

See Proceedings, Board of Aldermen, page 216.

No action.

8.—February 21, 1862.

Pilot Commissioners' notice in regard to condition of pier foot of Twenty-second street, North River. Asks authority to proceed with the work, and again calls attention to his recommendation of October 18, in reference to necessity of petitioning for repeal of act of Legislature, giving Pilot Commissioners power to do the work after twenty days' notice to Street Commissioner.

See Proceedings, Board of Aldermen, page 276.

Nothing done.

9.—March 24, 1862.

Recommendation to amend an ordinance to fence vacant lots in Fifty-eighth street, north side, Fifty-ninth street, south side, and the Seventh avenue, between Fifty-eighth and Fifty-ninth streets, by fencing also lots on Broadway, easterly side, between Fifty-eighth and Fifty-ninth streets.

See Proceedings, Board of Aldermen, page 52.

Recommendation approved, and work done.

10.—April 1, 1862.

Again calls attention to certain recommendations in reference to the laws regulating appropriations, and manner of making them; requesting action.

See Document No. 9, Board of Aldermen, page 7.

No action.

11.—May 6, 1862.

Mount Morris square, regulating, laying out, and fencing. Difficulty about lease. Recommends that, as the lease has not been complied with by the lessee, the proper steps be taken to place the city in possession, in order that the work can go on.

See Proceedings, Board of Councilmen, page 212.

No decided action.

12.—May 8, 1862.

Worth street, from Hudson to Baxter street. Recommends an ordinance to regulate, curb, and gutter, &c., in order that the street may be finished up.

See Proceedings, Board of Aldermen, page 173.

Recommendation approved, and work in progress.

13.—May 18, 1862.

Two new parks in Fourth avenue, between Thirty-eighth

and Fortieth streets. Recommends that an ordinance, making an appropriation of $12,000 for this work, be passed, and the Comptroller be authorized to transfer that amount from some other appropriation, in order that the work may be done.

See Proceedings, Board of Aldermen, page 232.

No definite action.

14.—May 22, 1862.

Sidewalks caved in, in Sixth avenue, between Fifty-third and Fifty-sixth street, being one of the principal avenues, leading to Central Park, and therefore proportionately dangerous. Recommends the passage of an ordinance, giving him authority to fill in and flag, &c., where necessary, immediately.

See Proceedings, Board of Aldermen, page 293.

Work done, without action of Common Council.

15.—May 29, 1862.

Damages to pier 29, East River, in consequence of ferry rack being built so close to the pier. Recommends, from the fact of it being so seriously damaged, and that there must be a change in the arrangement of the ferry rack to remedy permanently the evil, that an ordinance be passed, giving him the necessary power to advertise for proposals, and contract for rebuilding said pier.

See Proceedings, Board of Aldermen, page 339.

Attention again called to the same matter.

See Proceedings, Board of Councilmen, page 237.

Nothing done.

16.—July 10, 1862.

Chief Engineer states that bell is cracked on Union Market bell-tower. Asks for authority to advertise for new one.

See Proceedings, Board of Aldermen, page 54.

Not yet ordered.

17.—September 8, 1862.

In reference to act of Legislature, widening Broadway, between Fifty-seventh and Fifty-ninth streets. Informs the Board that, if no action is taken by the Common Council to define the new line, parties building on the street will be entitled to full compensation for any improvements over the line. Recommends immediate action.

See Proceedings, Board of Councilmen, page 238.

Nothing done.

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

FOURTH QUARTERLY REPORT FOR THE YEAR 1862;

BEING THE

Business of the Street Department,

UP TO AND INCLUDING

DECEMBER 31ST, 1862.

BOARD OF ALDERMEN,

January 5th, 1863.

DOCUMENT No. 3.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1863.

DOCUMENT No. 3.

BOARD OF ALDERMEN.

JANUARY 5, 1863.

The following communication from the Street Commissioner, submitting his Fourth Quarterly Report for the year 1862, being business of the Street Department up to and including December 31st, 1862, was received, laid on the table, and directed to be printed.

DAVID T. VALENTINE,
Clerk.

STREET COMMISSIONER'S OFFICE,
NEW YORK, December 31, 1862.

To the Honorable the Common Council:

GENTLEMEN—In compliance with law, I beg leave to submit, for the information of your Honorable Bodies, the following report of the public business transacted by the Street Department, for the quarter ending this day; together with a summary of the business done for the year 1862.

Requisitions have been made by this Department upon the Comptroller, for the quarter, amounting, to the sum of three hundred and eighty-two thousand eight hundred and twenty-nine dollars and forty-seven cents ($382,829.47). Of this amount, three hundred and thirty-seven thousand three hundred and ten dollars and eight cents ($337,310.08) was drawn against tax appropriations, and forty-five thousand five hundred and nineteen dollars and thirty-nine cents ($45,519.39) upon trust account, which amount will be reimbursed the city treasury, by assessments upon the property benefited thereby. Amount paid by Comptroller, without requisitions of the Street Commissioner, $72,796.94.

Appendix A shows the amount of each appropriation for the year 1862; amounts paid by the Comptroller during the quarter; amounts paid during the year; and balances of appropriations, amounting to two hundred and eighty-two thousand five hundred and fifty-one dollars and seven cents ($282,551.07), against which no requisitions have been made upon the Comptroller by the Street Commissioner.

Appendix B gives full details of assessment lists delivered to the Collector of Assessments; amounts paid by him to the City Chamberlain; assessments returned, uncollected, to the Bureau of Arrears; and all matters under cognizance of the First Book-keeper of this Department.

Appendix C and D shows the amount of appropriations in each case asked for the year 1863, by my predecessor in office (S. F. Knapp, Esq.); the amounts allowed by the Comptroller, as given in his budget submitted to the Common Council; the deductions made by the Comptroller,

and amounts estimated by myself, as being necessary for the year 1863.

SUMMARY OF BUREAU REPORTS.

Bureau of Street Improvements.—The Superintendent reports work done in this Bureau during the quarter, amounting to the sum of eighty-six thousand nine hundred and twenty-two dollars and twenty-eight cents ($86,922.28). The sums retained for excess of inspection, and thirty per cent. on payments made, amounts to forty-seven thousand six hundred and eighty-three dollars and fifty-six cents ($47,683.56), leaving the amount of vouchers issued during the quarter, thirty-nine thousand two hundred and thirty-eight dollars and seventy-two cents ($39,238.72). Amount of work done during the year 1862, is four hundred and twenty-one thousand and forty dollars and forty-seven cents ($421,040.47); amounts retained during that time for excess of inspection, and thirty per cent. on all payments, one hundred and sixty-three thousand six hundred and ninety-three dollars and forty-eight cents, leaving total amounts of payments made on vouchers issued during the year, two hundred and fifty-seven thousand three hundred and forty-six dollars and ninety-nine cents ($257,346.99).

Bureau of Wharves, Piers, and Slips.—Work has been done and vouchers drawn in payment therefor during the quarter, amounting to the sum of thirty-six thousand five hundred and fifty-three dollars and ten cents ($36,553.10); and for the year, amounting to one hundred and four thousand seven hundred and twenty-two dollars and twenty-eight cents, not including the amounts paid out of appropriation, "Sunken Vessels, removing," which

amounts to nine hundred and ninety-eight dollars for this year.

Bureau of Roads.—The work done in this bureau, for which payments have been made, during the quarter, amounts to thirteen thousand four hundred and thirty-six dollars and forty-nine cents ($13,436.49), and for the year 1862, amounting to the sum of eighty-three thousand two hundred and four dollars and sixty-eight cents ($83,204.68). Expenditures have been incurred under this bureau, for work done and materials furnished without authority, amounting to the sum of thirty-two thousand seven hundred and five dollars and forty-three cents; payments, therefore, cannot be made, as the appropriation applicable thereto is exhausted.

Bureau of Lands and Places.—In this bureau there has been materials furnished, work performed, and vouchers drawn in payment therefor, during the quarter, to the amount of seven thousand and fifty-seven dollars and twenty-seven cents ($7,057.27), and for the year amounting to the sum of twenty-five thousand and sixty-one dollars and forty-two cents ($25,061.42).

Bureau of Lamps and Gas.—During the quarter vouchers have been drawn for gas consumed, and purchasing of necessary fixtures and material, amounting to one hundred and forty-nine thousand four hundred and one dollars and eighty-seven cents ($149,401.87), and for the year, four hundred and forty-eight thousand one hundred and four dollars and eighty-nine cents ($448,104.89).

Bureau of Repairs and Supplies.—The Superintendent reports having drawn vouchers during the quarter for work done, &c., to the amount of thirty-nine thousand nine hundred and fifty-seven dollars and fifteen cents ($39,957.15), and during the year, amounting to one hundred and eighty-nine thousand one hundred and seventy dollars and seventy cents, and paid by the Comptroller out of the appropriations, "Public Buildings, constructions and repairs," twenty-six thousand dollars, without requisitions of the Street Commissioner.

The Deputy Superintendent of Repairs and Supplies reports having expended during this quarter twenty-nine thousand and seventy-nine dollars and fifty-three cents ($29,079.53); and for the year, one hundred and thirty-three thousand one hundred and fifty-three dollars and thirty-four cents ($133,153.34).

Bureau of Fire Department.—The Chief Engineer reports expenditures in this bureau, for fire apparatus, repairs to apparatus, and making of hose, during the quarter, to the amount of forty thousand six hundred and ninety-nine dollars and thirty-seven cents ($40,699.37); and for the year 1862, the sum of ninety-nine thousand one hundred and forty-nine dollars and sixty-two cents ($99,149.62).

Bureau of Collector of Assessments.—On the 1st of October there remained in the hands of the Collector of Assessments lists amounting to the sum of five hundred and sixty-eight thousand three hundred and ninety-three

dollars and thirty-eight cents ($568,393.38). Since then there has been placed in his hands for collection, sixteen thousand three hundred and sixty-six dollars and seventy-four cents ($16,366.74). The amount of interest collected during the quarter amounts to six thousand one hundred and seventy-eight dollars and eighty-three cents. During the *quarter* the Collector has paid over to the City Chamberlain one hundred and eighty-one thousand six hundred and twenty dollars and seventy-six cents ($181,620.76), and returned to the Bureau of Arrears two hundred and twenty thousand two hundred and thirty-two dollars and fourteen cents ($220,232.14). Leaving at this date in his hands for collection, one hundred and eighty-nine thousand and ninety-five dollars and five cents. During the *year* 1862 there has been collected and paid to the City Chamberlain nine hundred and forty-two thousand two hundred and thirty-nine dollars and two cents ($942,239.02); and transmitted to the Clerk of Arrears uncollected, four hundred and fifty-one thousand three hundred and eighty-seven dollars and sixty-four cents.

For a full and detailed statement of the public business transacted by each bureau, and a summary of the same for the year 1862, your Honorable Bodies are respectfully referred to the reports of the Superintendents herewith transmitted.

The recommendations made by the Superintendents are of such importance, in my opinion, as should claim the early attention of the Common Council, especially those made by the Superintendent of Street Improvements, in regard to grade lines and an exterior street. I shall take an early opportunity to communicate to your Honorable

Bodies my views in regard to this matter, as my duties since I was appointed Street Commissioner (4th instant), have been of that character which prevented me from giving their suggestions and recommendations in regard to desirable improvements that full consideration which they demand.

At this time, when the annual appropriations are before your Honorable Bodies for consideration, I desire to address you more particularly upon that subject. I find, upon examination, that the mode of making appropriations has been, for the Comptroller, as early as 1st of the month of October, to issue circulars to the heads of executive departments, asking for an estimate of the amounts required for the following year, commencing 1st of January, for the carrying on of the public business under their cognizance. These estimates are made and submitted to the Comptroller, who revises as he thinks proper, and transmits them to the Common Council for their action. The estimates for 1863 pertaining to this Department, are made and submitted by S. F. Knapp, Esq., my predecessor in office, and are as shown in statement hereto annexed, marked Appendix C, which also shows the deductions made in each case, by the Comptroller, amounting in the aggregate to four hundred and eighty-two thousand seven hundred and ninety-five dollars.

Upon assuming my duties as Street Commissioner (the 4th inst.), I find several appropriations pertaining to this Department exhausted, viz.: "Roads and Avenues," "Stationery and Blank-books," "Supplies for and Cleaning Public Offices," "Lands and Places." Liabilities were then

incurred and outstanding to the amount of one hundred and fifty-four thousand eight hundred and eighty-nine dollars and ten cents; including therein thirty-two thousand seven hundred and five dollars and forty-three cents, on roads and avenues; and eighteen thousand eight hundred and fifty-one dollars and seventy-one cents, on supplies for and cleaning public offices, and no appropriations applicable to pay for the same.

I beg leave to submit herewith, in paper marked Appendix D, an estimate of what I believe should be appropriated in order to conduct the public business intrusted to me, with credit, and to the best advantage of the city. In some cases I have made large reductions from the amounts considered necessary as submitted by my predecessor. The estimate for roads and avenues I have made seventy-five thousand dollars; and in consideration of the fact that the roads are in a miserable condition, I believe that the amount named will be required to place them in proper condition. Said amount does not include twenty-five thousand dollars, which will have to be additionally appropriated for the working of One Hundred and Fifty-fifth street as a county road, should your Honorable Bodies desire such improvement to be made. In my opinion, this improvement, when done, should be paid for by an assessment upon the property benefited thereby.

Your Honorable Bodies will observe that I have estimated, under the head of arrearages, certain amounts which will be necessary to pay for liabilities incurred prior to the making of this appropriation, and unless these amounts are appropriated it will be impossible to pay for

the same, as I have not included them in my estimates for the year 1863.

In the Tax Law of 1862 provision was made therein for the transferring of amounts to the credit of exhausted appropriations; but only upon recommendation of the Comptroller, and authority of the Common Council. In my opinion, this should be so amended as to give the heads of executive departments and the Comptroller the power to make such transfers; this would appear obvious from the fact that the appropriation for Lamps and Gas has only an available balance of about two thousand five hundred dollars, its necessary expenditures for lighting public lamps, &c., being about forty thousand dollars per month, and consequently the liabilities must be credited without due authority, or the city go unlighted. This could be remedied, had the head of the executive department the control over the appropriations and transfer as above stated. Your Honorable Bodies will also observe, that I have made the appropriation for Lamps and Gas, four hundred and eighty-three thousand nine hundred and sixty-five dollars. The amount available for 1862 was four hundred and fifty-two thousand two hundred and sixty-six dollars and seventy-seven cents; and, as above stated, the appropriation at this time is nearly exhausted. The expenditures under this bureau are almost entirely made for lighting the city under contracts and contract prices. Consequently, I have submitted the amount given, as that which should be appropriated for that bureau. The dilapidated condition of the piers belonging to the city has proven to me that a large amount will be required in order to place them in proper condition. I have, therefore, after careful examination,

submitted for your consideration the sum of two hundred and fifty thousand dollars as being necessary for that purpose, including the dredging of slips, very little of which work has been done this year, and necessarily must be done in 1863. I desire at this time to say, that I find the recommendations of my predecessor, in regard to the passing of a resolution by your Honorable Bodies to the effect that the Street Commissioner shall, upon receipt of notices from the Pilot Commissioners, perform the work required, meets with my full concurrence; and I would most respectfully urge such action. In connection with this subject of appropriations, I would beg leave to say, that there are at the present time in the Bureau of Repairs and Supplies resolutions of the Common Council unacted upon, ordering work to be done, especially under cognizance of that bureau, and which would be paid for out of the appropriation for Public Buildings, Construction and Repairs, amounting, as estimated by the Superintendent, to the sum of one hundred and twenty-four thousand three hundred dollars ($124,300). In the Bureau of Wharves, paid for out of the appropriation of Wharves, Piers, and Slips, seventy-seven thousand dollars.

In the Bureau of Lamps and Gas, paid out of appropriations for Lamps and Gas, two thousand dollars.

In the Bureau of Fire Department, fifty-five thousand dollars.

It will, therefore, be apparent that, if the mandates of your Honorable Bodies are to meet with the action required, it will be necessary to appropriate the amounts named in my estimate.

In conclusion I would say, that I shall take an early opportunity to communicate to your Honorable Bodies such suggestions and recommendations as will enable me to promptly and efficiently perform the duties devolving upon me.

Respectfully submitted,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT *showing the Balance of Appropriations for the Street Department on hand January 1st, 1862, Amount appropriated by the Legislature for 1862, and Amount of Requisitions drawn by the Street Commissioner upon the Comptroller—together with the Amount paid by the Comptroller without the Requisition of the Street Commissioner, to the 31st of December, 1862, and showing the Balance on hand January 1st, 1863.*

TITLE OF APPROPRIATION.	*Balance* on hand *January* 1, 1862.	Amount *appropriated* by the Legislature for 1862.	Total Amount *available* for 1862.	*Requisitions* drawn by the Street Commissioner on the Comptroller, for the 9 months ending *Sept. 30th*, 1862.	*Requisitions* drawn by the Street Commis'ner, on the Comptroller, for the Quarter ending *Dec. 31st*, 1862.	Amount paid by the Comptroller *without the Requisition* of the Street Commissioner, to *December 31st*, 1862.	Total amount *paid* to the *31st Dec.*, 1862.	*Balance* available *January 1st*, 1863.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	.....	.....	.....	$19,718 42
Coenties Reef, blasting	12,180 00	.....	12,180 00	.....	.....	.....	.....	12,180 00
Contingencies, Street Departm't	6,670 64	$10,000 00	16,670 64	$4,951 91	$2,988 83	$236 00	$8,176 74	8,493 90
Diamond Reef, blasting	4,438 00	.....	4,438 00	.....	.....	.....	.....	4,438 00
Eleventh avenue, working as a country road	2,698 51	.....	*2,698 51	.....	.....	.....	.....	
Eighth avenue, grading	39,800 00	.....	39,800 00	.....	.....	.....	.....	39,800 00
Fire Machines and Apparatus	20,771 02	108,000 00	128,771 02	77,164 14	41,707 61	400 00	119,271 75	9,499 27
Flagging sidewalks and fencing vacant lots	904 39							
Add—Collected by the Comptroller and passed to Cr. $1,578 39								
Charged by the Comptroller to Street Improvement Fund, instead of this acc't. 17 22		.....	2,500 00	.....	.....	.....	.....	2,500 00
	1,595 61							
Fourth avenue parks, from 34th to 38th street	70	.....	70	.....	.....	.....	.....	70
Infants' Home	1 00	.....	1 00	.....	.....	1 00	1 00	
Lands and Places	3,629 46	20 000 00 *2,500 00	23,629 46 2,500 00	17,729 00	7,236 42	96 00	25,061 42	1,068 04

Lamps and Gas	52,266 77	400,000 00	452,266 77	296,340 09	151,616 89		447,956 89	4,309 88
Mount Morris square	19,280 00		19,280 00					19,280 00
Police Station-houses — Repairs and maintenance of	16,051 46		16,051 46			16,051 46	16,051 46	
Public Buildings, Construction and Repairs.....$107,031 32 *Add*—Sundry short payments by the Comptroller..... 20	107,031 52	125,000 00	232,031 52	119,659 70	42,793 24	26,717 96	189,170 90	42,860 62
Printing for Departments		25,000 00	25,000 00	14,250 89	3,396 87		17,647 76	7,352 24
Removing obstructions in streets and harbor	601 81		3,601 81					3,601 81
Repairs to Engine-houses	3,000 00		10,000 00	9,860 62	139 38		10,000 00	
Roads and Avenues	10,.....	50,000 00	50,000 00	36,374 51	7,596 23		43,970 74	6,029 26
Salaries, Street Department	.....411 42	86,448 00	87,859 42	63,549 29	21,471 25		85,020 54	2,838 88
Second avenue, Macadamizing above 61st street	1, 8,645 67		*8,645 67					
Sunken vessels, removing	1,348 00		1,348 00	248 00	750 00		998 00	350 00
Supplies for and cleaning public offices	57 69	50,000 00 *20,000 00	50,057 69 20,000 00	48,756 25	15,946 51	1,250 93	65,953 69	4,104 00
Stationery and Blank Books		30,000 00 *5,000 00	30,000 00 5,000 00	25,131 55	2,932 43	4,151 83	32,215 81	2,784 19
Supplies for Police Department	21 35		*21 35					
Seventh Precinct Station-house	10,028 57		10,028 57	8,771 42			8,771 42	1,257 15
Street Improvements	15,841 21	3,000 00	18,841 21	2,997 84	1,722 32	1,240 50	5,960 66	12,880 55
Tenth Precinct Station-house		25,000 00	25,000 00					25,000 00
Twenty-first Ward Station-house	10,000 00		10,000 00					10,000 00
Twenty-second Ward Station-house	3 00		*3 00					
Wharves, Piers, & Slips.$41,202 12 Collected by the Comptroller and passed to Cr.... 3,375 58	44,577 70	125,000 00	169,577 70	68,044 18	36,678 10	22,651 26	127 373 54	42,204 16
		$1,057,448 00 27,500 00	$1,470,021 92 11,368 53					
			$1,458,653 39 27,500 00					
	$412,573 92	$1,084,948 00	$1,486,153 39	$793,829 30	$336,976 08	$72,796 94	$1,203,602 32	$282,551 07

* Transferred by order of Common Council.

TITLE OF APPROPRIATION.	*Requisitions* drawn by the Street Commissioner on the Comptroller for the 9 months ending *Sept. 30th*, 1862.	*Requisitions* drawn by the Street Commissioner on the Comptroller for the Quarter ending *Dec. 31st*, 1862.
Brought forward	$793,829 30	$336,976 08
Appropriations not appertaining (exclusively) to the Street Department:		
City Contingencies	.....	334 00
Fire Alarm Telegraph	500 00	
Fire and Police Telegraph	250 00	
SPECIAL AND TRUST ACCOUNTS.		
Assessment Fund } For *Fees* of *Collector* and *Deputy Collectors* of Assessments	11,879 16	941 25
Street Improvement Fund } For *Fees* of *Collector* and *Deputy Collectors* of Assessments	11,932 43	3,622 22
Interest on Assessments collected } For *Fees* of *Collector* and *Deputy Collectors* of Assessments	179 10	76 53
Street Improvement Fund, for streets, regulating, grading, &c	207,798 13	40,879 39
	$1,026,368 12	$382,829 47

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Controller* for expenses of *Fire Machines* and *Apparatus*, *Lands and Places*, *Public Buildings*, &c., as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*, and the *payments* made by said Collector to the *Chamberlain* on Assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from October 1 to December 31, 1862.

FIRE MACHINES AND APPARATUS.

Work in Corporation Yard. per pay-roll.....		$1,680 00
Salaries of Engineers.....		4,313 48
Corporation Yard		10,003 44
Watch Lines.....		70 00
Pine Wood for Steam Fire Engines.....		399 30
Stock Account.....		1,895 35
Cartage.....		836 50
Engine Company No. 1....	$215 50	
" " " 2....	495 87	
" " " 3....	225 58	
" " " 4.. .	67 87	
" " " 5....	111 62	
" " " 6....	366 88	
" " " 7....	171 88	
" " " 8....	33 08	
" " " 9....	2,988 88	
" " " 10....	39 88	
" " " 11....	75 00	
" " " 12....	96 51	
" " " 13....	142 25	
" " " 14....	45 75	
" " " 15....	136 50	
" " " 16....	135 68	
" " " 17....	95 75	
" " " 18....	72 38	
" " " 19....	148 75	
Carried forward.....	$5,665 61	$19,198 07

Brought forward.....	$5,665 61	$19,198 07
Engine Company No. 20....	40 50	
" " " 21....	27 25	
" " " 22....	47 63	
" " " 23....	130 25	
" " " 24....	105 25	
" " " 25....	227 55	
" " " 26....	113 00	
" " " 27....	69 50	
" " " 28....	260 62	
" " " 29....	230 38	
" " " 30....	87 25	
" " " 31....	158 00	
" " " 32....	66 50	
" " " 33....	174 25	
" " " 34....	84 25	
" " " 35....	212 00	
" " " 36....	111 50	
" " " 37....	176 13	
" " " 38....	75 87	
" " " 39....	71 00	
" " " 40....	271 75	
" " " 41....	139 63	
" " " 42....	668 43	
" " " 43....	56 63	
" " " 44....	81 12	
" " " 45....	74 00	
" " " 46....	379 04	
" " " 47....	289 07	
" " " 48....	169 25	
" " " 49....	149 75	
" " " 50....	121 25	
" " " 51....	20 50	
" " " 52....	2,990 00	
Exempt Engine Company...	97 08	
Old engine and jumper from Yard.....	323 25	
		13,965 04
Hose Company No. 1.....	94 00	
" " " 3.....	105 25	
" " " 4.....	556 01	
" " " 5.....	65 63	
" " " 6.....	221 00	
" " " 7.....	65 75	
" " " 8....	26 63	
" " " 9....	101 63	
" " " 10.....	103 43	
" " " 11.....	40 00	
" " " 12.....	108 00	
Carried forward.....	$1,487 33	$33,163 11

Brought forward.....	$1,487 33	$33,163 11
Hose Company No. 13.....	55 37	
" " " 14.....	289 50	
" " " 15.....	101 20	
" " " 16.....	79 12	
" " " 17.....	73 50	
" " " 18.....	21 00	
" " " 19.....	54 00	
" " " 20.....	72 25	
" " " 21.....	116 26	
" " " 22.....	787 25	
" " " 23.....	137 10	
" " " 24.....	49 75	
" " " 26.....	23 00	
" " " 27.....	12 75	
" " " 28.....	78 75	
" " " 30.....	64 25	
" " " 31.....	131 00	
" " " 32.....	178 25	
" " " 33.....	58 25	
" " " 36.....	64 50	
" " " 37.....	31 37	
" " " 38.....	99 50	
" " " 39.....	59 50	
" " " 40.....	99 63	
" " " 41.....	106 63	
" " " 42.....	73 75	
" " " 43.....	87 50	
" " " 44.....	167 00	
" " " 45.....	40 25	
" " " 47.....	74 75	
" " " 48.....	1 75	
" " " 49.....	22 25	
" " " 50.....	158 00	
" " " 51.....	46 25	
" " " 52.....	28 37	
" " " 53.....	39 63	
" " " 55.....	6 75	
" " " 56.....	84 63	
" " " 57.....	12 50	
" " " 59.....	72 38	
" " " 60.....	102 63	
" " " 61....	186 62	
Old Hose Carriage from Yard	169 25	
		5,705 27
Hook and Ladder Co. No. 1	63 00	
" " " 2	179 45	
" " " 3	141 38	
" " " 4	123 00	
Carried forward	$506 83	$38,868 38

Brought forward.....	$506 83	$38,868 38	
Hook and Ladder Co. No. 5	67 93		
" " " 6	911 45		
" " " 7	163 95		
" " " 8	176 88		
" " " 9	64 35		
" " " 10	75 00		
" " " 11	49 52		
" " " 12	264 41		
" " " 13	126 65		
" " " 14	91 38		
" " " 15	83 75		
" " " 16	49 13		
" " " 18	136 25		
Old Hook and Ladder from Yard.....	71 75		
		2,839 23	$41,707 61
Lands and Places.			
Laborers' Pay-rolls.....		4,964 00	
Third avenue and Seventh street Park.....	70 25		
Stuyvesant Park.....	177 00		
Washington "	250 00		
Bowling Green "	6 80		
Union "	276 74		
Madison "	224 48		
Battery "	368 00		
Reservoir "	320 75		
Abingdon "	17 00		
Tompkins "	515 70		
Fourth avenue "	5 00		
Worth Monument.....	8 00		
		2,239 72	
Implements.....		32 70	
			7,236 42
Public Buildings—Construction and Repairs.			
1st District Civil Court....	252 21		
2d " " "	13 10		
3d " " "	63 47		
4th " " "	202 05		
6th " " " ...	36 64		
7th " " "	83 26		
		650 73	
1st " Police "	1,014 29		
2d " " "	16 05		
3d " " "	302 77		
		1,333 11	
Carried forward.....		$1,983 84	$48,944 03

Brought forward.....		$1,983 84	
Centre Market.....	$449 61		
Clinton "	163 98		
Catharine "	124 87		
Essex "	109 67		
Fulton "	161 94		
Gouverneur "	42 56		
Jefferson "	345 77		
Tompkins "	19 15		
Washington "	493 99		
		1,911 54	
House of Engine Co. No. 2..	10 25		
" " " 4..	18 55		
" " " 5..	895 60		
" " " 6..	35 25		
" " " 7..	121 84		
" " " 8..	459 00		
" " " 9..	358 70		
" " " 10..	35 19		
" " " 11..	605 55		
" " " 12..	137 33		
" " " 13	301 55		
" " " 15..	301 89		
" " " 16..	271 03		
" " " 17..	111 96		
" " " 18..	68 03		
" " " 19..	91 71		
" " " 20..	71 13		
" " " 22..	104 01		
" " " 23..	47 28		
" " " 24..	61 25		
" " " 25..	223 36		
" " " 26..	10 92		
" " " 27..	295 34		
" " " 28..	187 00		
" " " 29..	1,585 10		
" " " 30..	259 36		
" " " 31..	2,450 52		
" " " 32..	259 63		
" " " 33..	106 35		
" " " 34..	19 56		
" " " 35..	397 31		
" " " 36..	65 36		
" " " 37..	392 71		
" " " 38..	12 00		
" " " 39..	54 55		
" " " 40..	655 78		
" " " 41..	214 24		
" " " 42..	12 02		
Carried forward.....	$11,308 21	$3,895 38	$48,944 03

Brought forward.....	$11,308 21	$3,895 38	$48,944 03
House of Engine Co. No. 43..	35 30		
" " " 45..	3 78		
" " " 46..	66 51		
" " " 47..	199 36		
" " " 48..	623 97		
" " " 49..	188 40		
" " " 50..	444 06		
" " " 51..	29 47		
" " " 52..	12 50		
" Exempt Engine Co..	430 89		
		13,342 45	
House of Hose Co. No. 1..	2,121 98		
" " " 2..	292 91		
" " " 3..	60 74		
" " " 4..	45 40		
" " " 5..	62 24		
" " " 6..	441 65		
" " " 7..	40 07		
" " " 8..	206 85		
" " " 10..	299 37		
" " " 11..	58 61		
" " " 12..	90 00		
" " " 14..	212 42		
" " " 15.	93 99		
" " " 16..	52 07		
" " " 18..	7 00		
" " " 19..	74 74		
" " " 20..	39 20		
" " " 21..	10 22		
" " " 22..	35 43		
" " " 23..	146 05		
" " " 26..	162 20		
" " " 28..	78 16		
" " " 29..	895 10		
" " " 30..	219 99		
" " " 31..	961 03		
" " " 32..	476 80		
" " " 33..	1,287 19		
" " " 36..	647 24		
" " " 37..	6 10		
" " " 38..	88 50		
" " " 39..	669 60		
" " " 40..	440 27		
" " " 41..	113 95		
" " " 42..	5 00		
" " " 44..	63 69		
" " " 48..	2 90		
" " " 49..	133 50		
Carried forward.....	$10,642 16	$17,237 83	$48,944 03

Brought forward.....	$10,642 16	$17,237 83	$48,944 03
House of Hose Co. No. 50..	134 95		
" " " 52..	24 90		
" " " 53..	324 96		
" " " 55..	710 29		
" " " 56..	5 50		
" " " 57..	20 56		
" " " 59..	93 31		
" " " 60.	62 42		
" " " 61..	148 32		
House of Exempt Hose Co..	178 70		
		12,346 07	
House of Hook and Ladder Co. No. 2..	85 55		
" " " 4..	49 50		
" " " 5..	49 70		
" " " 6..	305 90		
" " " 7..	366 46		
" " " 9..	159 70		
" " " 10..	3,182 58		
" " " 11..	297 59		
" " " 12..	723 36		
" " " 13..	42 10		
" " " 16..	377 84		
" " " 18..	198 34		
		5,838 62	
City Hall Park Bell-tower..	30 00		
Essex Market " ..	18 50		
85th street " ..	72 40		
51st street " .	1,100 00		
Jefferson Market " ..	55 65		
Mount Morris " ..	81 00		
Marion street " ..	1 50		
Post Office " ..	20 19		
22d street " ..	301 70		
33d street " ..	540 67		
Union Market " ..	22 40		
Washington Market " ..	2 55		
		2,246 56	
Street Commissioner's Department.....		123 61	
Keeper of City Hall rooms..		27 87	
Fire Telegraph office		2 25	
Mayor's office.....		120 73	
Clerk of Common Council's office		78 01	
Clerk of Board of Councilmen's office.....		17 87	
City Hall.....		670 98	
Carried forward.....		$38,710 40	

Brought forward.....		$38,710 40	$48,944 03
Chief Engineer of Fire Department's office.....		68 35	
Firemen's Hall.....		138 69	
Comptroller's office.....		108 75	
Collector of Assessments' office.....		61 42	
Inspectors.....		1,590 00	
Chamber of Board of Aldermen		3 75	
Drill-rooms Essex Market...		18 92	
City Inspector's Department		1 50	
Chamber of Board of Councilmen		35 52	
Croton Board.....		74 50	
Infant's Home.....		43 89	
Superintendent of Unsafe Buildings.....		153 63	
Board of Assessors.....		13 00	
Receiver of Taxes' office....		298 75	
Drill-rooms Jefferson Market.....		76 95	
House of Precinct No. 4....	$68 69		
" " " 6....	696 69		
" " " 19....	133 50		
" " " 22....	496 34		
		1,395 22	
			42,793 24
Repairs to Engine Houses.			
Engine Company No. 40...			139 38
Streets Regulating, Grading, Curb and Guttering and Flagging.			
James P. Dunn, in full of contract, 11th avenue, filling sunken lots, from 40th to 41st street.....	208 80		
John McGrane, on account of contract, 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,219 12		
Michael J. Greene, on account of contract, 58th street, regulating, grading, setting curb and gutter, and flagging, from 5th to 7th avenue.....	2,054 85		
Carried forward.....	$3,482 77		$91,876 65

Brought forward.....	$3,482 77		$91,876 65
Andrew J. Hackley, on account of contract, 9th avenue, regulating and grading, from Broadway to 86th street.....	703 50		
George A. Buckingham & Co., on account of contract, 8th avenue, regulating and grading, from 82d to 102d street...	1,255 66		
Michael Casey, on account of contract, 56th street, regulating, grading, setting curb and gutter, between 9th avenue and Hudson River.....	1,502 76		
John Callahan, on account of contract, 4th avenue, regulating and grading, from 71st to 79th street.....	1,561 56		
Michael J. Greene, on account of contract, 58th street, regulating, grading, setting curb and gutter, and flagging, from 5th to 7th avenue.....	751 71		
Andrew J. Hackley, on account of contract, 9th avenue, regulating and grading, from Broadway to 86th street	532 70		
Michael Mahoney, in full of contract, 37th street, flagging and reflagging, between Madison and Lexington avennes.....	356 20		
George A. Buckingham & Co., on account of contract, 8th avenue, regulating and grading, from 82d to 102d street.....	652 40		
Thomas Cosgrove, in full, 56th street, regulating, grading, setting curb and gutter, and flagging, betwen Broadway and 8th avenue.....	1,767 05		
Carried forward.....	$12,566 31		$91,876 65

Brought forward	$12,566 31		$91,876 65
Michael Mahoney, in full of contract, Reade and Duane streets, flagging, between Chatham and Centre streets	460 94		
Michael Casey, on account of contract, 56th street, regulating, grading, setting curb and gutter, between 9th avenue and Hudson River.....	397 32		
John S. Masterson, in full of contract, 92d street, regulating and grading, setting curb and gutter, and flagging, from 5th to 2d avenue.....	1,942 87		
George A. Buckingham & Co., 8th avenue, regulating and grading, from 82d to 102d street.....	364 56		
Andrew J. Hackley, on account of contract, 9th avenue, regulating and grading, from Broadway to 86th street.....	160 87		
Michael J. Greene, in full of contract 58th street, regulating, grading, setting curb and gutter, and flagging, from 5th to 7th avenue	6,630 15		
Thomas Crimmins, in full of contract, 61st street, regulating and grading, from 2d avenue to East River..	1,897 06		
John S. Masterson, in full of contract, 58th street, regulating, grading, setting curb and gutter, from 9th avenue to Hudson River..	5,837 71		
Patrick Gallagher, on account of contract, Broadway, regulating, grading, setting curb and gutter, and flagging, from 59th to 70th street	1,117 25		
		$31,375 04	
Carried forward.....		$31,375 04	$91,876 65

Brought forward.....		$31,375 04	$91,876 65
Surveyors, for surveys, &c..		6,065 60	
Inspectors.....		3,282 00	
Advertising		156 75	
			40,879 39
Assessment Fund.			
Collectors' Fees.....			941 25
Street Improvement Fund.			
Collectors' Fees.....			3,622 22
Interest on Assessments Confirmed.			
Collectors' Fees.....			76 53
Street Improvements.			
Surveys for setting and resetting monument stones in sundry avenues and streets, per bills of A. D. & N. Ewen.....	$960 00		
Furnishing monument stones for sundry avenues and streets, per bills of Gayte & McGarrigal	130 75		
		1,090 75	
Setting and resetting curbstone in Duane street, between City Hall place and Centre street, per bill of William Baird.....		38 46	
Flagging corner of Chambers and William streets, per bill of Jacob Demarest...	127 92		
Flagging, &c., 59th street, between 5th and 6th avenues, &c., per bill of Kingsley, Keeny & Co.....	14 80		
		142 72	
Setting curb and gutter in 11th avenue, between 48th and 53d streets, per bill of Edwin Smith.....		7 14	
Repairing hole in sidewalk in 35th street, between 2d and 3d avenues, per bill of Jeremiah Mahoney.....	3 00		
Carried forward.....	$3 00	$1,279 07	$137,396 04

Brought forward.....	$3 00	$1,279 07	$137,396 04
Repairing sidewalk in 54th street, between 8th and 9th avenues, per bill of John S. Masterson.....	13 00		
Repairing sidewalk in 55th street, between 10th and 11th avenues, per bill of John McGrane.....	38 00		
		54 00	
Settlement of claim in the matter of 92d street, regulating, grading, setting curb and gutter, and flagging, between 2d and 5th avenues, per bill of John S. Masterson		360 00	
Furnishing and putting up glass street signs, &c., per George Brandon's bill....		29 25	
			1,722 32
Contingencies—Street Department.			
General Inspector on contract work.....		204 00	
Street Commissioner's office,		1,496 50	
Superintendent of Street Improvements office.....		312 50	
Superintendent of Lands and Places office.....		125 00	
Deputy Superintendent of Repairs and Supplies office		460 00	
Advertising.....		251 08	
Street Commissioner's office for petty expenditures....		100 00	
Shoveling snow from parks,		39 75	
			2,988 83
Salaries—Street Department.			
Pay rolls.....			21,471 25
City Contingencies.			
Alexander Brandon, furnishing colors for Eighth Regiment, N. Y. S. M.....			334 00
Lamps and Gas.			
Furnishing gas for, and lighting public street gas lamps		134,508 96	
Carried forward.....		$134,508 96	$163,912 44

Brought forward.....		$134,508 96	$163,912 44
Setting and fitting gas lamps		879 95	
1st District Civil Court....	$25 00		
2d " "	1 00		
3d " "	1 35		
7th " "	15 90		
8th " "	11 00		
		54 25	
1st District Police Court....	38 50		
2d " " ...	7 75		
3d " "	36 50		
		82 75	
Essex Market.....	383 37		
Centre "	673 43		
Clinton "	526 50		
Union "	232 99		
Tompkins "	244 00		
Jefferson "	487 95		
Washington "	195 84		
Fulton "	541 89		
Catherine "	87 50		
Gouverneur "	16 50		
		3,389 07	
Spring street Bell-tower....	19 75		
Marion " "	36 00		
85th " "	4 80		
Post-office "	11 75		
33d street " ...	12 75		
Jefferson Market "	57 50		
Park "	5 25		
22d street "	40 50		
Essex Market "	22 75		
Union " "	21 50		
		232 55	
Firemen's Hall.....		68 50	
City Inspector's Department		16 50	
City Hall.....		548 50	
Chief Engineer's office.....		46 25	
Corporation Attorney's office.....		1 50	
Street Commissioner's Department.....		4 25	
Corporation Counsel's office.....		3 00	
Superintendent of Lamps & Gas for horse and wagon.		125 00	
Comptroller's office.....		31 50	
Croton Board.....		7 75	
Carried forward.....		$140,001 18	$163,912 44

Brought forward.....			$163,912 44
Gas lamps.	$814 50		
Gas lamp-posts.....	540 91		
		$1,355 41	
Furnishing and lighting oil lamps.....		313 44	
Pay-rolls of Fire Department for gas.....		4,650 00	
Pay-rolls for lighting markets, &c.....		680 06	
Exempt Engine Company...		6 75	
Lamp irons, cocks, tubes, and burners		770 20	
Repairing all the public lamps		999 00	
Paint, and painting lamp posts.....		1,614 45	
Resetting and repairing lamp posts		1,014 15	
Granite posts.....		105 00	
Cartages.....		107 25	
			151,616 89
Printing for Departments.			
Mayor's office..... ...		264 25	
Chief Engineer's office. ...		284 50	
City Inspector's "		368 50	
Comptroller's "		44 25	
Street Commissioner's office,		281 12	
1st District Civil Court....	22 50		
4th " "	91 00		
6th " "	165 00		
		278 50	
1st District Police Court...	810 25		
2d " " ...	900 50		
3d " " ...	165 00		
		1,875 75	
			3,396 87
Wharves, Piers, and Slips.			
Pay-rolls, Dock-builders, &c.		5,132 73	
Pier No. 5, East River....	246 53		
" " 6, "	108 75		
" " 7, "	170 13		
" " 15, "	632 92		
" " 18, " ...	247 78		
" " 32, "	97 60		
" " 33, "	243 50		
" " 37, "	478 92		
" " 38, "	106 35		
" " 40, "	126 27		
Carried forward.....	$2,458 75	$5,132 73	$318,926 20

Brought forward.....	$2,458 75	$5,132 73	$318,926 20
Pier No. 41, East River....	219 04		
" " 44, "	203 75		
" " 48, "	209 13		
" " 52, "	129 74		
" " 53, "	500 00		
" " 54, "	250 00		
" " 55, "	109 75		
" " 61, "	112 67		
Pier foot of 5th street, East River.....	331 42		
Pier foot of 38th street, East River	248 50		
Pier foot of 37th street, East River	498 78		
Slip between Piers 4 and 5, East River.....	1,725 60		
Slip between Piers 11 and 12, East River.....	15 00		
Slip foot of 38th street, East River	250 00		
Bulkhead between Piers 4 and 5, East River.....	21 61		
		7,283 74	
Pier No. 3, North River..	241 27		
" " 4, " ..	89 60		
" " 12, " ..	234 77		
" " 29, " ..	20 00		
" " 35, " ..	107 45		
" " 36, " ..	368 95		
" " 37, " ..	25 95		
" " 45, " ..	23 15		
" " 46, " ..	130 75		
Pier foot of 28th street, North River.....	321 34		
Pier foot of 37th street, North River..... ...	127 40		
Pier foot of 47th street, North River.....	106 50		
Pier foot of 59th street, North River.....	19,298 00		
Slip between Piers 30 and 31, North River.....	55 00		
Slip between Piers foot of 30th and 31st streets, North River.....	250 00		
Slip between Piers foot of 27th and 28th streets, North River.....	250 00		
Carried forward.....	$21,650 13	$12,416 47	$318,926 20

Brought forward	$21,650 13	$12,416 47	$318,926 20
Slip between Piers foot of 28th and 29th streets, North River	250 00		
Slip between Piers foot of 29th and 30th streets, North River.....	250 00		
Bulkhead between Piers 31 and 32, North River.....	240 25		
		22,390 38	
Float Stages.....		53 00	
Superintendent of Wharves' Office.....		125 00	
Inspectors on Small Repairs.		1,519 50	
Dock-builders' Tools.....		75 25	
Cartages and Towing.....		98 50	
			36,678 10
Sunken Vessels, Removing.			
Raising, &c., Sunken Wreck from Slip between Piers 52 and 53, North River, per bill of William Wells..		250 00	
Raising Sunken Barge from Slip between Piers 51 and 52, North River, per bill of Wm. P. Brown.....		250 00	
Raising Sunken Wreck from Slip foot of 14th street, North River, per bill of Wm. J. Shea.....		250 00	
			750 00
Stationery and Blank Books.			
Deputy Superintendent of Repairs and Supplies' office.....		70 25	
Clerk of Common Council's office.....		261 22	
Street Commissioner's office..		259 00	
Collector of Assessments' office		74 50	
City Chamberlain.....		57 50	
Mayor's office		173 73	
Clerk of Board of Councilmen		13 00	
Superintendent of Lamps and Gas		3 00	
Fire Commissioners' office...		207 62	
Carried forward.....		$1,119 82	$356,354 30

Brought forward		$1,119 82	$356,354 30
Chief Engineer's office.....		110 50	
Corporation Attorney's office.....		82 50	
Superintendent of Wharves' office.....		35 60	
Superintendent of Unsafe Buildings' office.....		218 30	
Board of Assessors.....		105 85	
1st District Civil Court.....		108 50	
1st " Police "	$242 06		
2d " " "	846 50		
3d " " "	57 00		
		1,145 56	
Superintendent of Lands and Places.....		5 80	
			2,932 43
Supplies for, and Cleaning Public Offices.			
Pay-rolls, laborers City Hall.	2,485 50		
Pay-rolls, laborers cleaning public offices.....	1,402 50		
		3,888 00	
Public Administrator's office.		161 50	
Clerk of Common Council's office.....		130 75	
Clerk of Board of Councilmen's office.....		153 56	
Keeper of City Hall Rooms.		203 50	
City Library..		3 00	
City Inspector's office.....		22 75	
Comptroller's office.....		9 00	
Street Commissioner's office.		17 00	
Superintendent of Wharves' office.....		22 75	
Superintendent of Lamps and Gas office.....		54 00	
Superintendent of Repairs and Supplies' office.....		4 00	
Superintendent of Markets..		42 00	
Corporation Counsel's office.		33 25	
Corporation Attorney's office.....		62 00	
Collector of Assessments' office.....		27 25	
Croton Board.....		40 50	
Receiver of Taxes' office....		93 00	
Fire Commissioners' office...		319 00	
Carried forward.....		$5,286 81	$359,286 73

Brought forward.....		$5,286 81	$359,286 73
Fire Alarm Telegraph.....		500 00	
Chief Engineer's office.....		38 37	
Coal, &c., for Hose, Engine Companies, &c.....		3,876 45	
Pine wood, &c., for Hose, Engine Companies, &c...		1,115 40	
Putting up stoves, &c., for Hose, Engine Cos., &c...		2,693 33	
1st District Civil Court....	$161 33		
3d " " "	18 75		
4th " " "	124 50		
6th " " "	64 64		
		369 22	
1st " Police "	215 44		
3d " " "	18 75		
		234 19	
Stock Account.....		287 60	
Engine Company No. 11....	138 52		
" " " 13....	100 00		
" " " 19....	5 18		
" " " 20....	25 42		
" " " 24....	12 12		
" " " 28....	18 06		
" " " 31....	60 00		
" " " 35....	42 33		
" " " 41....	14 17		
" " " 43....	19 34		
" " " 49....	18 51		
		453 65	
Hose Company No. 1....	180 01		
" " " 2 ...	15 00		
" " " 3....	21 93		
" " " 6....	99 75		
" " " 8....	25 50		
" " " 16....	9 82		
" " " 24....	93 52		
" " " 32....	199 62		
" " " 40....	64 80		
" " " 43...	71 58		
" " " 52....	63 37		
" " " 55....	28 18		
" " " 59....	33 08		
Exempt Hose Company....	15 98		
		922 14	
Hook & Ladder Co. No. 3..	14 45		
" " " 5..	13 72		
" " " 7..	65 12		
		93 29	
Carried forward.....		$15,870 45	$359,286 73

Brought forward.....		$15,870 45	$359,286 73
Essex Market Bell-tower ...	$12 00		
86th street "	3 00		
Marion street "	43 00		
Post-office "	18 06		
		76 06	
			15,946 51
Roads and Avenues.			
3d avenue.....		189 00	
8th "		728 21	
10th "		62 25	
79th street.....		1,420 97	
83d "		888 08	
84th "		321 24	
90th "		788 23	
125th "		918 69	
129th "		238 84	
130th "		37 87	
158th "		124 87	
Bloomingdale Road.....		904 49	
Manhattan street.....		68 62	
Kingsbridge Road.....		746 62	
Second avenue, McAdamizing above 61st street.....		158 25	
			7,596 23
Total amount paid by the Comptroller on requisitions drawn on him from October 1st to December 31st, 1862, on appropriations named from page 17 to page 35.....			$382,829 47

The *Collector of Assessments* (Peter K. Knapp) has been *charged*, December 10, 1862, with the following *Assessment List* delivered him for *collection*, viz.:

1862. Dec.10	Tenth avenue, paving with cobblestone pavement, from Fifty-fifth street to Broadway, *confirmed* September 4, 1862.....	$16,366 74
	Total.....	$16,366 74

There have been delivered to the *Clerk of Arrears*, from October 30, to December 31, 1862, *sundry Returns of Arrears* on *Assessments*, received from PETER K. KNAPP, *Collector of Assessments*, as follows, and for which said "*Knapp*" has been *credited*, and said "*Clerk of Arrears*" *charged:*

1862. Oct. 30	Fifty-third street, curb and gutter and flagging, between Eighth and Tenth avenues, *confirmed* August 6, 1861.....	$4,052 25	
" "	East Broadway, sewer, between Rutgers and Jefferson streets, *confirmed* August 31, 1861.....	231 50	
" "	Seventeenth street sewer, between avenue A and East River, *confirmed* August 31, 1861.....	1,229 52	
" "	Fiftieth street, trap-block pavement, between Second and Third avenues, *confirmed* August 31, 1861.	1,435 21	
" "	Fifty-second street, paving between Ninth and Twelfth avenues, *confirmed* August 31, 1861.....	3,705 40	
" "	Fifty-third street, trap-block pavement, between Second and Third avenues, *confirmed* August 31, 1861.....	433 34	
" "	Twenty-sixth street, sewer, between Ninth and Tenth avenues, *confirmed* September 4, 1861.....	294 40	
" "	Fifth avenue, grading, flagging, curb and gutter, between Forty-ninth and Sixty-first streets, *confirmed* September 4, 1861.....	19,666 81	
" "	Forty-sixth street, flagging, reflagging, and resetting curb and gutter, between Sixth and Seventh avenues, *confirmed* September 4, 1861	103 45	
" "	One Hundred and Twelfth street, regulating, grading, setting curb and gutter and flagging, between Third and Fourth avenues, *confirmed* September 4, 1861.....	1,062 35	
" "	Ninth avenue, regulating and grading, between Fifty-third and Sixty-fourth streets, *confirmed* September 4, 1861.....	10,672 62	
	Carried forward.....	$42,886 85	

1862.			
	Brought forward.....		$42,886 85
Oct. 30	Third avenue, curb and gutter and flagging, between Ninty-third and One Hundred and Tenth streets, *confirmed* September 18, 1861...		$5,202 82
" "	Norfolk street, sewer, between Rivington and Delancey streets, *confirmed* September 18, 1861.....		200 12
" "	Ludlow street, sewer, between Rivington and Stanton streets, *confirmed* September 18, 1861.....		838 13
" "	Forty-ninth street, sewer, between Eleventh avenue and Hudson River, *confirmed* September 18, 1861.....		909 74
" "	Fifty-second street, sewer, between Second avenue and ninety feet west of First avenue, *confirmed* September 18, 1861.....		3,253 96
" "	Forty-eighth street, sewer, from Sixth avenue to one hundred feet east, *confirmed* September 18, 1861.....	ONE LIST.	117 93
" "	Fiftieth street, sewer, between Sixth avenue and one hundred feet east, *confirmed* September 18, 1861..... ..	ONE LIST.	79 30
" "	Sixth avenue, sewer, from Fiftieth street, to and through Fifty-first street, to one hundred feet west of Fifth avenue, *confirmed* Sept., 18, 1861	ONE LIST.	966 72
" "	Thirty-fourth street, flagging, between Second and Fourth avenues, *confirmed* September 18, 1861.....	ONE LIST.	291 83
	Seventh avenue, flagging, between Forty-ninth and Fifty-ninth streets, *confirmed* September 18, 1861.....	ONE LIST.	257 19
Nov 29	Third avenue, sewer, between Eighty-sixth street and seventeen feet north of Eighty-fourth street, &c., *confirmed* September 27, 1861		36,088 41
" "	Fifth avenue, sewer, between Forty-fourth and Forty-second streets, *confirmed* September 27, 1861..		969 15
	Carried forward.....		$92,062 15

1862.		
	Brought forward..... ...	$92,062 15
Nov 29	Second avenue, curb and gutter, between Forty-second and Sixty-first streets, *confirmed* September 27, 1861.....	1,362 51
" "	Thirty-sixth street, flagging, between Third and Lexington avenues, *confirmed* September 27, 1861	204 07
" "	Fiftieth street, curb and gutter, &c., between Tenth and Eleventh avenues, *confirmed* October 9, 1861..	36 89
" "	Ninetieth street, curb and gutter, &c., between Third and Fourth avenues, *confirmed* October 9, 1861.....	1,091 82
" "	Fifty-fifth street, sewer, between Third and First avenues, *confirmed* October 9, 1861.....	3,322 49
" "	Eighty-eighth street, curb and gutter, &c., between Third and Fourth avenues, *confirmed* October 9, 1861.....	857 55
" "	Forty-ninth street, curb and gutter, &c., between First avenue and East River, &c., *confirmed* October 9, 1861	1,625 44
" "	Forty-fourth street, curb and gutter, &c., between Eighth and Ninth avenues, *confirmed* October 9, 1861	165 74
" "	Tenth avenue, flagging, between Thirty-first and Thirty-fourth streets, &c., *confirmed* October 9, 1861.....	273 36
" "	Thirty-sixth street, flagging, between First and Second avenues, *confirmed* October 9, 1861.....	105 49
" "	Twenty-third street, flagging, &c., between Seventh and Eighth avenues, *confirmed* October 9, 1861..	88 25
" "	East Twenty-second street, sewer, between old sewer and East River, *confirmed* October 15, 1861.....	719 70
" "	Thirty-sixth street, trap-block pavement, between Park and Lexington avenues, *confirmed* October 9, 1861.....	297 39
	Carried forward.....	$102,212 85

1862.		
	Brought forward.....	$102,212 85
Nov 29	Fourth avenue, sewer, between Thirty-ninth and Thirty-eighth streets, &c., *confirmed* October 15, 1861.....	592 53
" "	Fifty-fifth street, sewer, between Third and Fourth avenues and Fifty-seventh street, &c., *confirmed* October 15, 1861.....	4,213 71
" "	One Hundred and Twenty-fifth street, sewer, between Third avenue and Harlem River, *confirmed* October 15, 1861.....	4,477 62
" "	Pearl street, sewer, between Chatham and 436 Pearl street, *confirmed* October 15, 1861.....	186 71
" "	Twenty-first street, sewer, between Tenth and Eleventh avenues and Hudson River, *confirmed* October 15, 1861.....	544 55
" "	Twenty-fourth street, sewer, between Tenth avenue and Hudson River, *confirmed* November 11, 1861.....	1,096 43
" "	Fourth avenue, sewer, between Thirty-fifth street and one hundred feet north, *confirmed* November 11, 1861.....	1,158 22
" "	Twentieth street, trap-block pavement, between Fifth avenue and Broadway, *confirmed* November 11, 1861.....	78 42
" "	Thirty-fourth street, flagging, between Sixth and Seventh avenues, &c., *confirmed* November 11, 1861.....	655 75
" "	Forty-first street, flagging, &c., between Seventh and Eighth avenues, &c., *confirmed* November 11, 1861.....	75 13
" "	One Hundred and Twenty-first street, flagging, &c., between Third avenue and Harlem River, *confirmed* November 11, 1861...	859 06
Dec 31	Seventy-eighth street, opening, between Third avenue and East River, *confirmed* August 20, 1860	5,222 50
	Carried forward...	$121,373 48

1862.		
	Brought forward.....	$121,373 48
Dec 31	Eighty-first street, opening, between Eighth avenue and Broadway, *confirmed* August 20, 1860.....	1,016 00
" "	Forty-ninth street, regulating, &c., between First and Third avenues, *confirmed* November 29, 1861....	1,050 15
" "	Fifty-seventh street, regulating, &c., between Fourth and Seventh avenues, *confirmed* November 29, 1861.....	7,747 73
" "	Second avenue, sewer, between Forty-ninth and Forty-seventh streets and Third avenue, &c., *confirmed* November 29, 1861	3,851 27
" "	Sixth avenue, sewer, between Fifty-first and Fifty-third streets, &c., *confirmed* November 29, 1861....	3,885 21
" "	Forty-first street, paving, between Tenth and Eleventh avenues, *confirmed* December 16, 1861.....	678 93
" "	Forty-third street, trap-block pavement, between Sixth avenue and Broadway, *confirmed* December 16, 1861	174 61
" "	Fiftieth street, regulating, &c., between Broadway and Sixth avenue, *confirmed* December 16, 1861	1,615 15
" "	Fifty-fifth street, regulating, &c., between Third and Fifth, and Seventh and Eighth avenues, *confirmed* December 16, 1861.....	6,329 11
" "	Fifty-sixth street, regulating, &c., between Fourth and Fifth avenues, *confirmed* December 16, 1861.....	2,329 36
" "	Broadway and Eighty-third street, filling pond, *confirmed* December 16, 1861.....	69 90
" "	Worth street, widening, between Hudson and Baxter streets, *confirmed* September 27, 1860.....	69,738 50
" "	Canal and Elm streets, receiving-basin, between Broadway, Elm, and Centre streets, *confirmed* December 16, 1861.....	372 74
	TOTAL	$220,232 14

The *Collector of Assessments* (PETER K. KNAPP) has been *credited* from October 13, to December 31, 1862, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

On Assessments	$175,441 93
On Interest	6,178 83
TOTAL	$181,620 76

SUMMARY

Of the entries in this "APPENDIX B," *and of* ADDITIONAL STATEMENTS, *relative to the accounts of* JOSEPH R. TAYLOR, *a* FORMER, *and* PETER K. KNAPP, *the* PRESENT COLLECTOR OF ASSESSMENTS, &c.

Amount of REQUISITIONS on the CONTROLLER, from October 1 to December 31, 1862, which have been charged to "FIRE MACHINES AND APPARATUS," &c.. as entered on fo. 35 of this Appendix		$382,829 47
Amount PAID by the CONTROLLER, during THIS QUARTER (and *without* the *Requisition* of the *Street Commissioner*), on the Appropriations for "CONTINGENCIES — STREET DEPARTMENT, $236; LANDS AND PLACES, $96; PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS, $26,000; SUPPLIES FOR AND CLEANING PUBLIC OFFICES, $175; STATIONERY AND BLANK-BOOKS, $4,151 83; STREET IMPROVEMENTS, $69; TWENTY-SECOND WARD STATION-HOUSE, $3; and WHARVES, PIERS, AND SLIPS, $22,651 26," making a total of.....		53,382 09
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a *former Collector of Assessments*, as stated in the Street Commissioner's Report to September 30, 1862—Doc. No. 19, folio 35.....		1,326 13
Balance *apparently* due, October 1, 1862, from JOSEPH R. TAYLOR, a *former Collector of Assessments*, as stated in the Street Commissioner's Report to September 30, 1862—Doc. No. 19, folio 35.....		142,540 87
Balance, *actually* due, October 1, 1862, from PETER K. KNAPP, the *present Collector of Assessments*, as stated in the Street Commissioner's Report to September 30, 1862—Doc. No. 19, folio 35.....	$568,393 38	
Amount of an ASSESSMENT DELIVERED said KNAPP, on 10th December, 1862—per folio 35, this Appendix	16,366 74	
Amount of an ERROR, discovered in the *Assessment* for "Widening of Worth street, between Hudson and Baxter streets".....	9 00	
Amount of INTEREST COLLECTED by said KNAPP, and *paid* to the *Chamberlain*, from October 13 to December 31, 1862—per folio 41 of this Appendix	6,178 83	
		590,947 95
		$1,171,026 51

Amount CHARGED the APPROPRIATIONS of FIRE MACHINES AND APPARATUS, &c., as entered from folio 17 to folio 35.....		$382,829 47
Amount CHARGED the APPROPRIATIONS of "CONTINGENCIES, STREET DEPARTMENT," &c., for *payments* by the *Controller*, WITHOUT REQUISITIONS from this Department—per *Debit* side.....		53,382 09
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a *former Collector of Assessments*—(stated in the Report to September 30, 1862, as "*on hand*")—*credited* said TAYLOR in *December*, 1862.....		1,326 13
Amount, CHARGED "ASSESSMENT FUND," &c., to *balance* the *apparent* indebtedness of JOSEPH R. TAYLOR, a *former Collector of Assessments*. N.B. As the ADJUSTMENT of the accounts of said TAYLOR and his DEPUTIES, must be made by the CONTROLLER; and as THIS BALANCE is only a *portion* of *their indebtedness* to the City, it is not deemed necessary to keep it open, any longer, on the Books of the STREET DEPARTMENT.....		142,540 87
Amount *paid* DANIEL DEVLIN, Esq., *Chamberlain*, from October 13 to December 31, 1862, by PETER K. KNAPP, the *present Collector of Assessments*—on *Assessments*, $175,441 93, and on INTEREST, $6,178.83—TOTAL, per folio 41..	$181,620 76	
DELIVERED P. H. Kingsland, *Clerk of Arrears*, from October 30 to December 31, 1862, on account of said KNAPP, *Collector*, as per said Kingsland's *receipts* of October 30, November 29 and December 31, 1862—per folio 40.....	220,232 14	
BALANCE due December 31, 1862, from said KNAPP, on sixty-eight (68) Assessments in his hands for Collection, *transferred* to "*General Ledger No. 2*".....	189,095 05	
		590,947 95
		$1,171,026 51

Errors and Omissions Excepted.

December 31, 1862.

CHARLES M. LIVINGSTON,

First Book-keeper.

APPENDIX C.

Estimate of Appropriations for 1863.

Titles.	Amount asked for by S. F. Knapp, Street Commissioner.		Amount allowed by Comptroller.		Reduction.
Lamps and Gas		$483,965 00		$440,000 00	$43,965 00
Public Building Construction and Repairs		208,700 00		150,000 00	58,700 00
Deputy Superintendent of Repairs and Supplies, viz.:					
Printing for Departments	$25,000 00		$25,000 00		
Stationery and Blank Books	30,000 00		30,000 00		
Supplies for and Cleaning Public Offices	75,000 00		70,000 00		
		130,000 00		125,000 00	5,000 00
Wharves		377,330 00		150,000 00	227,330 00
Roads		150,000 00		50,000 00	100,000 00
Lands and Places		47,500 00		25,000 00	22,500 00
Fire Department		143,300 00		143,000 00	300 00
Contingencies		35,000 00		10,000 00	25,009 00
Salaries		86,848 00		86,848 00	
		$1,662,643 00		$1,179,848 00	$482,795 00

APPENDIX D.

Estimate of Appropriations *for* 1863, *submitted by* Chas. G. Cornell, *Street Commissioner.*

Lamps and Gas	$483,965 00	
Public Buildings, Construction and Repairs	150,000 00	
Printing for Departments	25,000 00	
Stationery	30 000 00	
Supplies for and Cleaning Public Offices	75,000 00	
Wharves	250,000 00	
Roads	75,000 00	
Lands and Places	30,000 00	
Fire Department	143,300 00	
Contingencies	20,000 00	
Salaries—Street Department	89,348 00	
		$1,371,613 00
Arrearages—For liabilities *found incurred* upon taking charge of the Department, in excess of the following named Appropriations, viz.:		
Stationery, 1863	$10,000 00	
Supplies for and Cleaning Public Offices	15,000 00	
Lands and Places	3,000 00	
Roads	30,000 00	
Lamps and Gas	120,000 00	
		178,000 00
		$1,549,613 00

BUREAU OF COLLECTION OF ASSESSMENTS,
NEW YORK, January 3, 1863.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with your circular letter of December 11, 1862, I have to present the following report of the current business of this Bureau for the *quarter* ending December 31, 1862:

1862.			
Oct. 1.	Balance, being amount of uncollected assessments at this date	$568,393 38	
Dec. 31.	Amount of interest on assessments collected	6,178 83	
"	Amount of new assessments received for collection	16,366 74	
"	Amount of "Worth street widening" passed to the credit of the city	9 00	
			$590,947 95
"	Amount paid to Daniel Devlin, Chamberlain	181,620 76	
"	Amount of unpaid assessments transmitted to the Clerk of Arrears	220,232 14	
			401,852 90
"	Balance, being amount of uncollected assessments at this date	.....	$189,095 05

I respectfully submit, also, the following summary of the transactions of this Bureau during the *year* ending December 31, 1862:

1862.			
Jan. 1.	Balance, being amount of uncollected assessments at this date	$546,566 46	
Dec. 31.	Amount of "interest on assessments" collected	13,589 03	
"	Amount of new assessments received for collection	1,035,538 30	
"	Amount of "Worth street widening" passed to the credit of the city	659 00	
			$1,596,352 79
"	Amount paid to Daniel Devlin, Chamberlain	942,239 02	
"	Amount of unpaid assessments transmitted to the Clerk of Arrears	451,387 64	
"	Amount of "Fifty-second street sewer" returned to the Comptroller for revision	13,631 08	
			1,407,257 74
"	Balance, being amount of uncollected assessments at this date	.....	$189,095 05

Respectfully,

P. K. KNAPP,

Collector of Assessments.

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS,

NEW YORK, December 31, 1862.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—I herewith transmit my Fourth Quarterly Report, ending December 31, 1862, exhibiting all the work done, and expenditures for the same, under the supervision of this Bureau; also the unfinished works on hand, and their condition, together with a summary of expenses for the year 1862.

I respectfully call your especial attention to the matter of establishing an exterior street along the Harbor Commissioners' line of bulkhead, and also to amending and changing the existing grades of the avenues and streets to conform to the same.

The Commissioners, appointed by an Act of Legislature to fix and determine a permanent exterior line of bulkhead for the harbor of New York, established the said bulkhead line, without laying out or defining a street along the same; it therefore becomes necessary that application be made to the Legislature to authorize the Common Council to lay out a street along the said bulkhead line, as established by the Commissioners; otherwise there will be no access, by the public, to the water-fronts on the rivers, except at the foot of the streets.

On the Hudson River, the bulkhead line, as established by the Commissioners, at Hammond street, is about one hundred feet west of the westerly line of the Thirteenth avenue, and from that point continues, in a direct line, to Fourteenth street, where it intersects the westerly line of

Thirteenth avenue, and from thence diverges from the westerly line of said avenue to its terminatoin, between Twenty-ninth and Thirtieth streets, and where the said avenue intersects the Twelfth avenue, at which point the exterior line of bulkhead is about one hundred feet westerly from the westerly side of Twelfth avenue, thus leaving two triangles between the bulkhead line and the avenues, which would be of little or no use for building purposes, and, if built on, would obstruct the passage along the water-front. From the point of intersection, between the Thirteenth and Twelfth avenues, the bulkhead line runs parallel, and one hundred feet westerly from the westerly line of the Twelfth avenue, to One Hundred and Forty-eighth street, leaving a strip one hundred feet wide outside of the Twelfth avenue.

What is now called the Thirteenth avenue is properly a continuation of the Twelfth avenue, and should be so designated.

I submit for consideration, if it would not be well to apply to the Legislature for an act to change the location of the Twelfth and Thirteenth avenues, to correspond with the permanent line of bulkhead, or to add the strip outside of the avenues as a part and portion of the said avenues, thus giving a free and open communication and passage along the water-front.

On the East River, the bulkhead line is located to correspond to the present streets, to the intersection of Rivington and East street, from thence the line of bulkhead extends to Eighth street, at which point it intersects and joins Tompkins street, the former and present exterior line. From Eighth street the exterior line corresponds with the

former exterior line, Tompkins street, to the intersection of avenue "C" and Eighteenth street; from thence, it diverges from Tompkins street, which street is laid out to Twenty-third street, leaving a small triangle between Eighteenth, Twenty-third, Tompkins street, and the bulkhead line.

A new street is required between Rivington street and Eighth street; also from Eighteenth, northerly, to correspond with the permanent line of bulkhead, and that part of Tompkins street between Houston and Eighth street, and between Eighteenth and Twenty-third streets, should be closed, as a new street would supersede the use of them.

If some action is not taken in the matter much evil and expense may arise hereafter. If the parties holding the water grants, where the new exterior street is required, should improve and build on the space required for the exterior street; and if hereafter a street should be required (which, no doubt, it will be), they would have to be fully indemnified for all their improvements, and at an enhanced cost; whereas, at the present time, the exterior street could be located, and the parties holding the grants could be indemnified by taking the same quantities from the old or present streets and avenues that would be dispensed with, in consequence of establishing the new street.

I have heretofore made repeated communications on this subject, and more particularly in last December's Quarterly Report; but I deem it of so much importance that I rehearse it again.

In connection with the aforegoing, it is highly important that some legislative action should be taken in the matter of grades, so as to make them conform to the present ex-

terior line of bulkheads; in consequence of the change between the former and present exterior line, it becomes necessary to change and modify the present established grades of the adjacent streets and avenues, so as to conform and harmonize with the new exterior line of bulkhead.

Under existing laws, it would be next to impossible for the Common Council to change and modify the grades as required. I would therefore recommend, as the most speedy and safe mode to accomplish the object, would be by an application to the Legislature for a special act for that purpose.

This Bureau has charge of all complaints in the matter of sidewalks, and curbs and gutters, when out of order; and is required to give the proper notice for repairing the same. I would state that the ordinances relating to the matter are insufficient and inoperative, and I have heretofore made several communications, and submitted new ordinances for the purpose of giving force and effect to the notices sent to the parties whose duty it is to make the required repairs. So far, nothing has been accomplished.

My opinion is, that the Legislature should be applied to for the passage of an act authorizing the Street Commissioner, after duly notifying the owners, lessees, or occupants of property, and by placing a notice on property, where there is no occupancy, that they are required to repair their sidewalks, or curb and gutter, as the case may be, within a given time; and, in default of the parties so notified doing the same, that then the Street Commissioner should be authorized to cause the said sidewalks, and curb, and gutter, to be repaired, and the expense therefor be assessed, and become a lien on the property, in the same manner as

is now done in improvements ordered by ordinances of the Common Council.

Some action should, in my opinion, be taken in the matter of appointing Inspectors to inspect the public works under the supervision of this bureau. My opinion is, that there should be a fixed number of competent and reliable persons, at a fair salary, for the purpose of inspecting the various works in operation under the supervision of this bureau. At present, the compensation allowed for the performance of this duty, and the uncertainty of employment, frequently being only for a few weeks or days, will not command the services of proper persons. Although the present price is too large for the general run of inspectors appointed, with few exceptions, they are worthless and of no use. One-fourth the number usually employed and and properly organized and paid a fair price, would, in my opinion, perform all the duty required, and at a far less expense than is now paid, under the present system of continual change in appointments and selection of new men unacquainted with the duty. To give more efficiency to this branch of the business, there should be responsible and reliable persons appointed who are willing and will perform the services required.

January 3, 1861, a communication was made, transmitting profiles for changing the grades of Sixty-fifth and Sixty-sixth streets, between the Tenth avenue and the Hudson river, and the Eleventh, Twelfth, and Thirteenth avenues, from Sixty-fourth to Sixty-seventh streets. Also, on the 2nd of February, 1861, profiles for establishing the grade of the Eleventh avenue, from Fourteenth to Twenty-sixth streets, and the intersecting cross streets

between Fourteenth and Twenty-sixth streets. It is highly necessary that they should be passed by the Common Council, as ordinances have been passed by the Common Council to regulate some of the streets, which work cannot be let out until such time as the Common Council shall pass and establish the grades.

Some action should be taken by the Common Council in the matter of regulating and setting curb and gutter-stones in Worth street, between Broadway and Baxter street, as the said street is in a filthy and dangerous state. I made a communication in regard to it May 8, 1862. Some of the owners of property in the street are anxious to have the grade of the street raised, and for which purpose it requires the consent in writing of two-thirds of the owners of property, in lineal feet, on each side of the street before it is lawful for the Common Council to act in the matter. So far it does not appear that any effective action has been taken by the property-owners towards consummating the desired change, and, as they have had ample time, it is fair to conclude that they do not require a change. I would therefore recommend that the Common Council pass an ordinance to regulate, grade, and set curb and gutter-stones in Worth street, from Broadway to Baxter street.

An assessment list remains in this office for regulating Fifty-seventh street, between the Third and Fifth avenues, amounting to $35,970, and on which has been paid by the city $38,251.81. The contract having been illegal, no assessment has been laid.

The following works have been contracted out illegally, and have been partially done, and the contractors have ceased work thereon:

EIGHTY-SIXTH STREET, from the Third avenue to the East River, setting curb, gutter, and flagging.

This work was finished to avenue A, and in consequence of the street not being regulated, under another contract, the contractor had to stop work. I understand the contractor commenced a suit against the city for damages.

FIFTY-SECOND STREET, regulating, from the Fourth avenue to the East river.

This work is nearly completed. The contract being illegal, the contractor abandoned the work. There has been $18,607 paid on account of the contract.

FIFTY-FIRST STREET, between Sixth and Eighth avenues; regulating, grading, setting curb and gutter-stones and flagging.

This work has been completed between Broadway and Eighth avenue, and about one-third of the work between Broadway and the Sixth avenue also. There has been paid on this work, by the Comptroller, $4,711.15.

The ordinance for doing the work being illegal, a new ordinance was passed by the Common Council, December 30, 1860, but it was deemed advisable not to recontract it out until such time as the Legislature should pass an act authorizing the settlement of the work

already done, so as to enable the city to recover the amount already paid. As such act has not passed, I would advise that the work be relet.

FORTIETH STREET, between the First and Second avenues; regulating, setting curb and gutter-stones, and flagging.

There is but a small portion of this work done. The Comptroller refused payment on the work, and the contractor ceased work. The amount paid on this work is $2,306.75.

Several other works, reported in my last December report, have been legalized by special acts of the Legislature. The before-mentioned works were let out under the administration of Street Commissioners Furey and Taylor. There have been several applications made to the Legislature to pass an act authorizing the settlement of these illegal contracts.

Statement of Contracts made prior to January 1, 1862, *and not yet completed.*

BATTERY ENLARGEMENT, contract dated March 25, 1852.

About two-thirds of the work is done. This work is not in progress, no work having been done for several years. For particulars concerning this contract, see report of the Superintendent of Street Improvements, January 16, 1859, Document No. 5. page 105.

FIFTY-SIXTH STREET, regulating from the Fourth avenue to the East river, contract dated June 26, 1852.

About two-thirds of the work was done, and the balance was advertised for reletting October 25, 1860, at which time the bids received were informal, and it was again advertised for reletting November 14, 1860, at which time the contract was awarded to Thomas B. Johnson. The award of contract not having been confirmed by the Common Council, the original contractor was authorized to go on and complete the work, since which time there has very little been done.

FIFTY-EIGHTH STREET, between the Eighth and Ninth avenues. Regulating and grading. Contract dated November 5, 1857.

But a small portion of this work has been done. For particulars see the Report the Superintendent of Street Improvements, Document 5, page 113. An injunction was placed on this, since which no work has been done.

FORTY-FOURTH STREET, from the First to the Third avenue. Regulating and grading. Contract dated February 5, 1857, under which about one-half the work was done, and the contractor abandoned the work.

The work was advertised for reletting, June 26, 1860, at which time but one bid was received, and no award of contract was made. The work was again advertised for reletting, July 31, 1860, when the bids were received and opened; but the same being informal, no award of contract was made. New specifica-

tions were issued, and the work a third time advertised for reletting, August 16, 1860, at which time the bids were received and opened, and the contract awarded to George White, who was the lowest bidder. The award of contract was sent to the Board of Aldermen September 3, 1860; the same not being confirmed by the Common Council, the work was a fourth time advertised for reletting, July 22, 1861, at which date but one bid was received and opened, and the contract was not awarded; after which the contractor resumed work slowly. The work was advertised again, May 19, 1862, for letting, and at the date for opening the bids, the bids were withdrawn, by order of the Street Commissioner. The work is about half completed. The contractor is still at work slowly.

Sixty-first street, regulating and grading, from Third to Fifth avenue. Contract dated October 1, 1859.

This work is progressing towards completion.

One Hundred and Twenty-ninth, One Hundred and Thirtieth, and One Hundred and Thirty-first streets, regulating, grading, and setting curb and gutter, from the Tenth avenue to the Hudson river. Contract dated April 23, 1856.

The work is completed, except setting curb and gutter, and some little regulating in One

Hundred and Thirty-first street; One Hundred and Twenty-ninth and One Hundred and Thirtieth streets have been finished some time, and probably a portion of the property has changed hands, under the supposition that the work has been done and paid for. During the last year no work has been done on this street; several letters have been addressed to the contractor in relation to the work. See my letter to the Street Commissioner, June 4, 1862, for further information.

FIFTH AVENUE, regulating and grading, from Eighty-sixth street to Mount Morris square. Contract dated August 17, 1859.

This work is about two-thirds done.

FIFTY-SIXTH STREET, from Ninth avenue to the Hudson river. Regulating and grading. Contract dated December 28, 1859.

This work is nearly finished.

FIRST AVENUE, regulating and grading from Thirty-seventh to Eighty-sixth streets. Contract dated August 17, 1859.

This work is nearly completed.

EIGHTH AVENUE, between One Hundred and Fourteenth and One Hundred and Twenty-fifth streets. Regulating and grading. Contract dated July 18, 1860.

This work is nearly completed.

TENTH AVENUE, between Seventy-first and Eighty-sixth

streets. Regulating and grading. Contract dated October 27, 1860.

Little or no work has been done for the last year, and the contractors have broken down, and I understand that they propose or have assigned the work to other parties, who will, if permitted, finish the work. There is not more than one-tenth of the work done.

EIGHTH AVENUE, between Eighty-second and One Hundred and Second streets. Regulating and grading. Contract dated December 17, 1860.

This work is progressing, and is about two-thirds done. The former contractor having abandoned the work, a new contract was made on the above date.

COENTIES REEF, blasting and removing. Contract dated December 6, 1860.

This work is about three-fourths done, no work having been done this season, in consequence of the parties working the same being employed in the U. S. service, and permission having been given, under the circumstances, by the Street Commissioner, for the suspension of the work.

SIXTY-SECOND STREET, between Lexington and Fifth avenues. Regulating and grading. Contract dated May 18, 1861.

This work is about one-half done.

One Hundred and Tenth street, between the Second and Sixth avenues. Regulating, grading, setting curb and gutter, and flagging. Contract dated May 20, 1861.

This work is nearly completed.

Ninth avenue, from Broadway to Eighty-sixth street. Regulating and grading. Contract dated, December 6, 1860.

The contractor on this work broke down, and his securities are now proceeding with the work. About one-third of this work has been done.

Diamond Reef, blasting and removing. Contract dated January 26, 1856.

Little or no work has been done this season, for the same reason as before stated in regard to Coenties Reef. This work is nearly finished.

Eighty-third street, between Eighth and Tenth avenues. Regulating and grading. Contract dated May 18, 1861.

This work is under contract to the same contractors as the Tenth avenue, and is in the same condition as that avenue. About one-half the work has been done.

Broadway, from Fifty-ninth to Seventieth streets. Regulating, grading, setting curb and gutter, and flagging. Contract dated December 6, 1861.

This work is about one-half done, and it is

highly important that this work should be completed as soon as possible, as it is a main avenue of travel. The time for completing the work has expired on all the before mentioned works, except regulating Fifth avenue, from Eighty-sixth street to Mount Morris Square, First avenue, regulating first section, and Tenth avenue, regulating, from Seventy-first to Eighty-sixth streets.

Contracts made during the year 1862, *and not completed.*

One Hundred and Seventeenth street, between the Third and Fourth avenues. Regulating curb and gutter and flagging. Contract dated April 24, 1862.

This work is nearly completed, and the time for completing the contract has expired.

Filling lots between Seventy-ninth and Eightieth streets, and Second and Third avenues. Contract dated July 11, 1862. But a small part of this work has been done; the time for completing the contract has expired. As this work is to abate a nuisance, measures should be taken for its completion.

One Hundred and Tenth street, between Sixth and Ninth avenues; regulating and grading. Contract dated August 8, 1862. This work is progressing slowly.

In consequence of the unsettled state of the country for the last year, the public works have, in many instances, progressed slowly.

An evil that works injuriously, in my opinion, in the matter of contracts, is the frequent assignments that are made by the contractors, assigning all the moneys to grow due under their contracts, which is generally understood as assigning the contracts. Or, in other words, the assignee takes charge of the works, and proceeds in the place of the contractor. Frequently, several parties, during the progress of the work, act in the place of the contractor, and frequently assignments are made before the contractor has done any work under his contract, and he never sees or takes any interest in the matter, and it is difficult to ascertain who is acting as contractor. In my opinion, a stop should be placed on the whole matter, and the contractor should be compelled to proceed with his contract.

In my report of December last, I called attention to the matter of closing Observatory place, and I call attention again to the matter.

Assessment Lists confirmed for the year 1862.

January 5, 10th avenue, regulating, 54th street to Broadway.

" 22, 2d avenue, flagging, 35th to 45th streets.

" " 10th avenue, C. G. & F., 54th street to Broadway.

" " 53d and 56th streets, filling sunken lots, 3d to 4th avenue.

" 31, 84th street, R. G. C. G. & F., 4th to 5th avenues.

" " 53d and 55th streets, fencing, 3d to 4th avenue.

" " 37th street, fencing, 2d to 3d avenue.

January 31, 83d street, fencing, cor. 4th avenue.
" " Broadway, fencing, 53d and 54th streets.
" " Avenue B, fencing, No. 244.
" " 56th street, R. & G., 5th to 6th avenue.
" " 54th street, R. G. C. G. & F., 10th to 11th avenue.
Feb'y 12, 34th street, flagging, 2d to 3d avenue.
" " 42d street, flagging, 6th to 7th avenue.
" " Reade street, fencing, Hudson to Greenwich street.
" " Reade street, flagging, Hudson to Greenwich street.
" " 45th street, fencing, 5th to 6th avenue.
" " 5th avenue, fencing, 45th to 46th street.
" " 46th street, fencing, 5th to 6th avenue.
" " Church and Leonard streets, fencing, south-east corner.
" " 34th street, fencing, Lexington to 2d avenue.
" " 26th street, fencing, 7th to 8th avenue.
" " 21st street, 1st to 2d avenue.
" " 35th street, fencing 3d to Lexington avenue.
" " 36th street, fencing, 3d to Lexington avenue.
" " 22d street, flagging, 1st to 2d avenue.
March 4, 53d and 56th streets, filling sunken lots, 4th to 5th avenue.
" 17, 56th street, R. G. C. G. & F., 8th to 9th avenue
April 23, 45th street, C. G. & F., 9th to 11th avenue.
May 22, 8th avenue, R. & G., 59th to 82d street.
July 2, Lexington avenue, flagging, 42d to 57th street.
" 25, 59th street, R. G. C. G. & F., 5th to 8th avenue.
" 28, 10th avenue, filling sunken lots, 40th to 41st streets.

August 8, 55th street, R. & G., 6th to 7th avenues.
" " 32d and 33d streets, fencing vacant lots, 10th to 11th avenue.
" " 49th street, fencing vacant lots, cor. 7th avenue
" " 50th street, fencing vacant lots, 8th to 9th avenue.
" " 54th street, fencing vacant lots, 7th to 9th avenue.
" " 30th street, flagging, N.W. cor. Madison avenue.
" " 53d street, C. G. & F., 4th to 5th avenues.
Sept. 4, 59th street, R. G. C. G. & F., 4th to 5th avenue.
" 15, 11th avenue, filling sunken lots, 40th to 41st street.
Oct. 31, 37th street, flagging, &c., Madison and Lexington avenues.
" " 4th avenue, flagging, &c., 35th and 38th streets.
Nov. 17, 56th street, R. G. C. G. & F., Broadway to 8th avenue.
" 28, Reade and Duane streets, flagging, Chatham to Centre streets.
Dec. 6, 92d street, R. G. C. G. & F., 5th to 2d avenue.
" 11, 61st street, R. & G., 2d avenue to East River.
" " 58th street, R. G. C. & G., 9th avenue to Hudson river.
" " 58th street, R. G. C. & G., 5th to 7th avenue.

Assessment Lists not confirmed for the year 1862.

3d avenue, regulating and grading, 86th to 110th street.
Chambers street, R. G. C. & G., Chatham street to East river.
11th avenue, C. G. & F., 48th to 53d street.

4th avenue, R. & G., 71st to 79th street.
S. E. cor. Pearl and Chambers streets, fencing vacant lots, and other streets.
59th street, R. G. C. & G., 10th avenue to Hudson river.
78th street, R. & G., 3d avenue to East river.
5th avenue, R. G. C. G. & F., 61st to 86th streets.
84th street, R. & G., 8th avenue to Broadway.
9th avenue, C. G. & F., between 54th and 64th streets.
6th avenue, flagging and fencing, between 41st and 42d streets.

Recapitulation for the year 1862.

Total amount of work done in this bureau, as per Surveyor's returns, &c., for the year 1862	$421,040 47
Total amount retained for amounts heretofore paid, excess of inspection, and 70 per cent. payments	163,693 48
Total amount of vouchers issued	$257,346 99

BUREAU OF STREET IMPROVEMENTS,
NEW YORK, December 31, 1862.

E. EWEN,
Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending December 31, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1148	Oct. 1.	Inspecting Contract Work.....	James H. Foster, General Inspector.
1149	" "	Pay-roll of Inspectors..	Inspectors of Contract Work.....
1150	" 2.	Furnishing monument stones, &c....	Gayte & McGarrigal.....
1151	" 6.	9th av., R. & G., B'way to 86th street.	Andrew J. Hackley, contractor.....
1152	" "	58th st., R. G. C. G. & F. 5th to 7th av.	Norman Ewen, surveyor.....
1153	" "	30th st. flag, north-west cor. Mad. av.	do do
1154	" "	Contingencies Street Department....	Edward Ewen, Supt. St. Impts.....
1155	" "	Dua'e st.C.&G. City Hall Pl.to Cham.st.	William Baird, contractor.....
1156	" "	Furnishing monument stones, &c....	Gayte & McGarrigal.....
1157	" 8.	Chambers st. flag, cor. William st...	Jacob Demarest, contractor.....
1158	" "	Repairing sidewalks, &c.....	Kingsley, Keeny & Co., contractors.
1159	" 13.	8th av., R. & G. 82d to 102d st.....	Geo. A. Buckingham & Co., do .
1160	" "	56th st. R.G.C.& G.,9th av. to Hud. Riv.	Michael Casey, do .
1161	" "	58th st. R.G.C.& G.,9th av. to Hud.Riv.	George Wm. Smith, surveyor.....
1162	" "	11th avenue, flag. 48th to 53 l street..	Edwin Smith, do .....
1163	" "	do do	do do .....
1164	" "	Setting Monument Stones.....	A. D. & N. Ewen, surveyors .....
1165	" 16.	4th av., R. & G., 71st to 79th street..	John Callahan, contractor.....
1166	" 21.	58th st., R. G. C. G. & F., 5th to 7th av.	Michael J. Greene, do .....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount Deducted. $ cts.	Amount of Voucher. $ cts.	Appropr'n
26 working days (1).....	$2 50	65 00				
Extra expenses incurred from July 1 to Sept. 30.....		9 00				
			74 00		74 00	Con.St.Dp.
622 working days (28)....	2 00		1,244 00		1,244 00	Sts.R.G.&c
30 monument stones.....	2 75	82 50				
4 cartages.....	3 00	12 00		30 per cent		
			94 50	retained.	94 50	Street Imp
1,500 yards rock.....	67		1,005 00	301 50	703 50	Sts.R,G.&c
1,820 feet profiles (1 line)...	3	54 60				
1,820 " " (2 & 3 line)	2	36 40				
1,720 " R. G. C. G. and F..	11	189 20				
126 " flagging..... .	3	3 78				
3,652 " map fronts	3	109 56		Heretofore		
4 certificates of work done	10 00	40 00		paid.		
			433 54	91 00	342 54	do
113 feet flagging.	3	3 39				
120 " map fronts.....	3	3 60				
			6 99		6 99	do
Visiting works, postage, &c..			15 50		15 50	Con.St.Dep
86 feet new curb stone....	30	25 80				
211 " old do reset	6	12 66				
			38 46		38 46	St. Impts.
11 monument stones.....	2 75	30 25				
2 cartages.....	3 00	6 00				
			36 25		36 25	do
1,066 square feet flagging....	12		127 92		127 92	do
Repairing sidewalks cor. 59th st. and 6th avenue.....		4 80				
Repairing sidewalks, 59th st., bet. 5th and 6th avenues...		10 00				
			14 80		14 80	do
1,877 yards earth.....	20	375 40				
1,523 " rock.....	80	1,220 80		30 per cent		
608 " filling.....	32½	197 60		retained.		
			1,793 80	538 14	1,255 66	Sts.R.G.&c
833 " rock.....	60	499 80				
3,000 " filling	25	750 00				
1,600 feet curb and gutter...	50	800 00		30 per cent		
97 feet culverts..... ...	1 00	97 00		retained.		
			2,146 80	644 04	1,502 76	do
1,950 feet profiles (3 lines)..	5	97 50				
1,950 " gra., curb, and gut.	8	156 00		Heretofore		
4,160 " map fronts	3	124 80		paid.		
			378 30	97 50	280 80	do
391 " profiles.....	3	11 73				
391 " do	1	3 91				
782 " curb, gutter & flag.	4½	35 19				
160 " flagging.....	3	4 80		Heretofore		
1,026 " map fronts.....	3	30 78		paid.		
			86 41	22 77	63 64	do
Profiles for work done by own's						
238 feet profiles.....	3		7 14		7 14	St. Impts.
24 monument stones.....	10 00		240 00		240 00	do
1,698 feet filling.....	35	594 30				
180 " culverts..... ..	3 50	630 00		30 per cent		
1,342 yards embankm't wall.	75	1,006 50		retained.		
			2,230 80	669 24	1,561 56	Sts.R.G.&c
2,976 " filling.....	20	595 20				
826 12 feet curb and gutter	45	37 17		30 per cent		
4,014 feet flagging.....	11	441 54		retained.		
			1,073 91	322 17	751 74	do
Carried forward	.....	.....	$11,048 12	$2,686 36	$8,361 76	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending December 31, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1167	Nov. 3.	Inspecting Contract Work.....	James H. Foster, General Inspector.
1168	" "	do do do	James Murray, do do .
1169	" "	Contingencies Street Department.....	Edward Ewen, Supt. Street Imp'ts.
1170	" "	Pay-roll of Inspectors.....	Inspectors of Contract Work.. ....
1171	" "	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, contractor.....
1172	" 10.	37th st., flag & reflag, Mad. to Lex. av 4th av., do 35th to 38th st.	Michael Mahoney, do .....
1173	" "	4th av., R. & G. 71st to 79th street. ..	Robert J. Dodge, surveyor.....
1174	" "	Chamber st. & James Slip. R. & G., set & reset C. & G., bet. Chatham street and East river.....	Isaac T. Ludlam, do .....
1175	" "	Furnishing glass street signs	Alexander Brandon.....
1176	" 15.	Setting monument stones.....	A. D. & N. Ewen, surveyors.....
1177	" "	59th st., R. G. C. & G., 10th av. to H. R.	Robert J. Dodge, surveyor.....
1178	" "	5th av., R., G., C., G. & F., 61st to 86th st.	Roswell Graves, do .....
1179	" "	8th av., R. & G. 82d to 102d street...	Geo. A. Buckingham & Co., contr's..
1180	" 18.	56th st., R., G., C., G. & F., B'way to 8th av	Thomas Cosgrove, contractor.....

Improvements, under the Street Department of the city of New York, for

Work Done.	Price.	Amount. $ cts	Amount. $ cts.	Amount Deducted. $ cts	Amount of Voucher. $ cts.	Appropr'n.
Brought forward.....	.....	.....	11,048 12	2,686 36	8,361 76	
5 working days (1).....	2 50	12 50				
22 " " (1).....	2 50	55 00				
			67 50		67 50	Con. St. Dp.
Visiting works, postage, &c...			16 00		16 00	do
549 working days (22)....	2 00		1,098 00		1,098 00	Sts. R. G. &c
700 yards rock	67	469 00		30 per cent retained,		
146 feet dry culverts.....	2 00	292 00				
			761 00	228 30	532 70	do
210 yards earth excavated.	10	21 00				
4 " rock	1 00	4 00				
3,630 8-12 feet flagging laid..	8¼	317 68				
1,351 6-12 " do relaid	1	13 52				
			356 20		356 20	do
2,094 feet reg and grade....	5	104 70				
2,094 " profiles (5 lines)..	7	146 58				
16,599 " map fronts	3	497 97				
			749 25		749 25	do
5,138 " profiles (3 lines)..	5	256 90				
4,250 " do thro' centre of street.....	8	340 00				
9,080 feet map fronts.....	3	272 40				
			869 30		869 30	do
117 Glass street signs put up in New Chambers and other streets.....	25		29 25		29 25	Street Imp
Setting and resetting 24 monument stones at the intersection of the following streets and avenues: 3d avenue and 63d, 64th, 65th, 66th, 67th, 68th, 69th, 71st, 72d, 74th, 75th, 76th, 77th, 78th, 80th, 87th, 88th, 89th, 90th, 92d, 93d, 94th, 98th, and 99th streets.....	10 00		240 00		240 00	do
1,500 feet profiles (3 lines)..	5	75 00				
1,500 " R. G. C. & G.....	8	120 00		Heretofore paid,		
3,252 " map fronts	3	97 56				
			292 56	75 00	217 56	Sts. R. G. &c
6,673 " profiles (3 lines)..	5	333 65				
6,673 " do (5 lines)..	7	467 11				
34,196 " map fronts and assessment list.....	3	1,025 88		Heretofore paid.		
6,673 feet R. G. C. G. & F...	11	734 03				
			2,560 67	600 56	1,960 11	do
967 yards earth.....	20	193 40				
807 " rock.....	80	645 60		30 per cent retained,		
62 feet dry culverts.....	1 50	93 00				
			932 00	279 60	652 40	do
22 yards rock.....	50	11 00				
8,906 " filling.....	16	1,424 96				
736 10-12 feet curb and gutter set.....	48	353 68				
3 9-12 feet new curb.....	32	1 20				
3,156 8-12 " flagging laid..	11¾	370 91				
84 feet dry culverts.....	1 00	84 00		Excess of Inspection.		
55 " curb & gutter reset.	6	3 30				
			2,249 05	482 00	1.767 05	do
Carried forward.....	.....	.....	$21,268 90	$4,351 82	$16,917 08	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending December 31, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1181	Nov. 22.	Fencing vacant lots Nos. 414, 416 & 418 Pearl st., 9th av., 59th and 60th sts.; 40th st., bet. 10th and 11th avs.; 42d and 43d sts., bet. 10th and 11th avs.; 36th st., near 2d ave.; 30th st., near 2d av.; cor. 38th st. and 4th avenue; 42d st., bet. 8th and 9th avs.; 58th st., bet. Broadway and 7th av.; 59th st., bet. Broadway and 7th av.; and 7th av., bet. 58th and 59th streets.	John T. Dodge, surveyor.....
1182	Dec. 1.	78th street, R. & G., 3d av. to East riv..	do do .....
1183	" "	Setting monument stones.....	A. D. & N. Ewen, surveyors.....
1184	" "	Pay-roll of Inspectors.....	Inspectors of contract work.....
1185	" "	Inspecting contract work.....	James Murray, general inspector....
1186	" "	Contingencies, Street Department....	Edward Ewen, Supt. Street Imp'ts..
1187	" 4.	Reade & Duane, flag, bet. Chat. & Centre	Michael Mahoney, contractor.....
1188	" 5.	do do do	Austin D. Ewen, surveyor.....
1189	" "	54th street, flag, bet. 8th and 9th avs.	John S. Masterson, contractor.....
1190	" "	55th do do bet. 10th & 11th avs.	John McGrane, do .....
1191	" "	35th st., rep. hole, bet. 2d and 3d avs.	Jeremiah Mahoney, do .....
1192	" 6.	56th st., R., G., C. & G. 9th av. to H. R.	Michael Casey, do .....
1193	" 9.	92d st., R. G. C. G. & F., 5th to 2d av.	John S. Masterson, do .....
1194	" 11.	84th street, R. & G., 8th av. to B'way.	John T. Dodge, surveyor.....
1195	" "	6th av., fence & flag v. lot, 50 feet from 41st street; 9th avenue, C., G. & F., 54th to 64th street.	John J. Serrell, do .....
1196	" "	37th st., flag & reflag, Mad. to Lex. avs. 4th av., reflag, 35th to 38th streets.	do do .....
1197	" "	11th av., fill sunken lots, 40th to 41st st	do do .....

Improvements, under the Street Department of the city of New York, for

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount Deducted. $ cts.	Amount of Voucher. $ cts.	Appropr'n.
Brought forward	.....	.....	21,268 90	4,351 82	16,917 08	
1,965 feet profiles and plans.	1	19 65				
1.711 " fencing.....	3	51 33				
1,965 " map fronts and assessment list.....	3	58 95	129 93		129 93	Sts.R.G.&c
2,994 feet profiles (3 lines)..	5	149 70				
2,999 " street regulated...	5	149 95		Heretofore		
6,190 " map fronts, &c....	3	185 70		paid,		
			485 35	149 70	335 65	do
24 monument stones	10 00		240 00		240 00	Street Imp
470 working days.....	2 00		940 00		940 00	Sts.R.G.&c
25 working days.....	2 50		62 50		62 50	Con.St.Dp.
Visiting works, postage, &c...			16 00		16 00	do
4,852 feet flagging.....	9½		460 94		460 94	Sts.R.G &c
488 " do	3	14 64				
481 " map fronts.....	3	14 43				
			29 07		29 07	do
Repairing sidewalk.....			13 00		13 00	Street Imp
Repairing sidewalks.....			38 00		38 00	do
Repairing hole in sidewalk...			3 00		3 00	do
592 yards earth.....	15	88 80		30 per cent		
798 " rock	60	478 80		retained,		
			567 60	170 28	397 32	Sts.R.G.&c
2,216 " earth.....	20	443 20				
673 " rock	80	538 40				
19,873 " filling.....	24	4,769 52				
1,162 8-12 feet curb and gutter set.....	44	511 58				
1,650 feet curb and gutter reset.....	10	165 00		Surveyor's certific'tes		
4,912 8-12 feet flagging laid..	16	786 03		130 00		
				Excess of Inspection.		
2,230 4-12 " do relaid	10	223 03		230 00		
				Heretofore		
123 6-12 " dry culverts..	2 00	247 00		paid,		
			7,683 76	5,380 89	1,942 87	do
2,262 feet profiles (3 lines)..	5	113 10				
2,262 " regulating.....	5	113 10				
5,033 " map fronts and assessment list.....	3	150 99		Heretofore paid,		
			377 19	113 10	264 09	do
2,610 feet profiles.....	4	104 40				
3,353 4-12 feet curb, gutter, and flag.....	4½	150 88				
49 feet flagging....	3	1 47				
49 " fencing.....	3	1 47				
5,338 " map fronts.....	3	160 14				
			418 36		418 36	do
907 feet flagging.....	3	27 21				
1,222 " map fronts.....	3	36 66				
			63 87		63 87	do
9 lots filled, equal to 2,500 feet each.....	3 00	27 00				
Carried forward.....	...	.....	.....	.....	.....	
			$32,797 47	$10,525 79	$22,271 68	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending December 31, 1862.

No. of Vouch'r	Date. 1862.	For What Purpose.	To Whom Issued.
1198	Dec. 13.	8th av., R. & G., 82d to 102d street..	Geo. A. Buckingham & Co., contract's
1199	" "	9th av., R. & G., B'way to 86th street	Andrew J. Hackley, contractor.....
1200	" "	58th st., R. G. C. G. & F., 5th to 7th av	Michael J. Greene, do .....
1201	" "	61st st., R. & G. 2d av. to East river.	Thomas Crimmins, do .....
1202	" "	58th st., R. G. C. & G., 9th av. to H. R.	John S. Masterson, do .....
1203	" 15.	8th av., R. & G., 82d to 102d st..... 10th av., R. & G., 71st to 86th street 56th st., R.G.C.& G., 9th av. to H. R.	Gardner A. Sage, surveyor.....
1204	" 16.	Contingencies, Street Department....	R. H. Clifford.. ....
1205	" "	do do	Otto Sackersdorff.....
1206	" 20-	92d street, R., G., C., G. & F., 2d to 5th av	John S. Masterson, contractor.....
1207	" "	Broadway, R.G.C.G.&F., 59th to 70th st	Patrick Gallagher, do .....
1208	" 22	Contingencies, Street Department....	Edward Ewen, Sup. Street Improv's

Improvements, under the Street Department of the city of New York, for

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount Deducted $ cts.	Amount of Voucher. $ cts.	Appropr's.
Brought forward.....	.....	.....	32,797 07	10,525 79	22,271 68	
248 feet map fronts	3	7 44				
			34 44		34 44	Sts.R.G.&c
376 yards earth.....	20	75 20		30 per cent retained,		
557 " rock	80	445 60				
			520 80	156 24	364 56	do
100 " earth.....	16¾	16 75		30 per cent retained,		
318 " rock	67	213 06				
			229 81	68 94	160 87	do
2,169 " earth.....	18¾	406 69				
21,816 " rock	75	16,362 00				
35,976 " filling	20	7,195 20		Surveyor's certific'tes		
3,482 6-12 feet curb and gutter set.....	45	1,567 12		160 00 Excess of Inspection,		
14,264 feet flagging laid.....	11	1,569 04		1,606 00 Heretofore paid,		
507 " dry culverts.....	1 75	887 25				
			27,987 30	19,591 15	6,630 15	do
12,967 yards earth.....	14⅞	1.928 84		Heretofore paid,		
7,386 " rock.....	59½	4,394 67				
			6,323 51	4,426 45	1,897 06	do
13,085 " earth.....	15½	2,028 17		Surveyor's certific'tes		
19,540 " rock	62	12,114 80		80 00 Excess of Inspection.		
3,893 feet curb and gutter set	44	1,712 92		678 00 Heretofore paid,		
326 " dry culverts.....	2 00	652 00				
			16,507 89	9,912 18	5,837 71	do
10 certificates, work done by contractors.....	10 00	100 00				
10 certificates, work done by contractors.....	10 00	100 00				
10 certificates, work done by contractors.....	10 00	100 00				
			300 00		300 00	do
Extra services writing up the books in the Bureau of Street Improvements, 6 months...			125 00		125 00	Con.St.Dp.
Performing duties of Inspector of Sidew'ks and other services			125 00		125 00	do
Settlement of damages claimed in the matter of regulating, grading, curb, gutter, and flagging in 92d street, bet. the 2d and 5th avenues....			360 00		360 00	St. Impts.
1,190 yards earth.....	10	119 00				
3,306 " rock.....	40	1,322 40		30 per cent retained.		
407 feet curb and gutter set	38	154 66				
			1,596 06	478 81	1,117 25	Sts.R.G.&c
Visiting contract works, postage, &c.....			15 00		15 00	Con.St.Dp.
Total	.....		$86,922 28	$47,683 56	$39,238 72	

REMARKS.

Assessment Lists for Contracts completed have been received, during the Quarter,

Oct.	1,	1862	—58th street, reg., grade, setting curb and gutter, 9th avenue to Hudson river.—John S. Masterson, contractor.
"	3,	"	— do do do do 5th to 7th avenue.—Michael J. Greene, contractor.
"	13,	"	—11th avenue, curb, gutter, and flag, 48th to 53d street.—Michael Mahoney, contractor.
"	15,	"	—4th avenue, regulating and grading, 71st to 79th street.—John Callahan, do
"	24,	"	—Chambers street, reg., grade, set and reset curb and gutter, Chatham street to East river.—William Devany, contractor.
"	28,	"	—Pearl and Chambers street, south east corner, fencing vacant lots, and other streets.—John Martine, contractor.
"	"	"	—
"	"	"	—
Nov.	7,	"	—5th avenue, reg., grade, curb, gutter, and flag, 61st to 86th street.—John Pettigrew, contractor.
"	14,	"	—59th street, do do 10th avenue to Hudson river.—John McGrane, do
"	20,	"	—78th street, regulating and grading, 3d avenue to East river.—Hugh Humes, contractor.
Dec.	6,	"	—84th street, do do 8th avenue to Broadway.—John Martine, do
"	9,	"	—9th avenue, 6th avenue, curb, gutter, and flag, 54th to 64th street. flag and fence vacant lots, 41st to 42d street. Jeremiah Mahoney, contractor

RECAPITULATION.

Total amount of work done in this Bureau, as per Surveyor's Returns, &c., for this quarter.....	$86,922 28
Total amount retained for amounts heretofore paid, Excess of Inspection, and 70 per cent. payments.....	47,683 56
Total amount of Vouchers issued.....	$39,238 72

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS.

NEW YORK, December 31, 1862.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with instructions contained in your circular letter of December 11, I herewith transmit the fourth Quarterly Report for the year 1862, showing the transactions of this bureau for the three months, ending December 31, 1862.

In statement marked "A," I have given a detailed account of the total amount of the expenditures, and the application of the same, for the quarter, amounting to thirty-seven thousand three hundred and three dollars and ten cents ($37,303.10) drawn upon appropriations, as follows:

Appropriation, Wharves, Piers, and Slips....	$36,553 10
Sunken vessels, removing.....	750 00
	$37,303 10

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn during the year, the existing liabilities, together with the available balances of the appropriations, as follows:

Wharves, Piers, and Slips.....	$39,568 50
Sunken vessels, removing.....	350 00

Respectfully,

GEORGE WHITE,

Superintendent of Wharves.

"A."

STATEMENT, *showing the Expenditures of the Superintendent of Wharves, Piers, and Slips, for the Fourth Quarter of the year, ending December* 31, 1862.

Pier No.	5,	East River	$246 53
"	6,	"	280 25
"	7,	"	336 38
"	15,	"	752 79
"	18,	"	247 78
"	32,	"	200 85
"	33,	"	243 50
"	37,	"	765 91
"	38,	"	269 10
"	40,	"	269 77
"	41,	"	557 66
"	44,	"	532 75
"	46,	"	28 75
"	48,	"	517 13
"	52,	"	348 49
"	53,	"	500 00
"	54,	"	250 00
"	55,	"	283 00
"	61,	"	271 92
"	62,	"	500 50
"	12,	North River	234 77
"	31,	"	241 27
"	35,	"	434 70
"	36,	"	512 45
"	40,	"	89 60
"	45,	"	23 15
"	46,	"	270 00

Pier Fifth street, East River.....	824 92
" Thirty-seventh street, East River,	498 78
" Thirty-eighth " "	498 50
" Twenty-eighth street, North River.....	690 59
Pier Thirty-seventh street, North River.....	449 10
Pier Forty-seventh street, North River.....	260 50
Pier Fifty-ninth street, North River,	19,263 00
Bulkhead between piers 4 and 5, East River.....	21 61
Bulkhead between piers 31 and 32, North River	240 25
Slip between piers 4 and 5, East River.....	1,725 60
Slip between piers 51 and 52, North River.....	250 00
Slip between piers 52 and 53, North River.....	250 00
Slip foot of Fourteenth street, North River.....	250 00
Slip between Twenty-seventh and Twenty-eighth streets, North River.....	250 00
Slip between Twenty-eighth and Twenty-ninth streets, North River,	250 00
Slip between Twenty-ninth and Thirtieth streets, North River	250 00
Slip between Thirtieth and Thirty-first streets, North River.....	250 00
Office Superintendent Wharves.....	125 00

Account of Float Stages	53 00	
" Tools	74 25	
Carting and Towing	99 50	
Small Repairs	1,235 50	
Timber Inspection	284 00	
		24,871 71
TOTAL		$37,303 10

"B."

STATEMENT, *showing the Appropriations upon which Vouchers have been drawn by the Superintendent of Wharves; the amount of Vouchers drawn, together with the available Balances, December 31, 1862.*

Appropriation, Sunken Vessels Removing.			
Balance unexpended, December 31, 1861..		$1,348 00	
Amount of Vouchers drawn.....		998 00	
Balance available			$350 00
Appropriation, Wharves, Piers, and Slips.			
Balance unexpended, December 31, 1861..		$41,202 12	
Appropriation for 1862.....		125,000 00	
Collected by Comptroller from private owners.....		3,375 58	
Total appropriation for 1862.....		$169,577 70	
Amount of Vouchers for four Quarters.....	$104,722 28		
Paid by Comptroller	1,200 00		
" "	*21,451 26		
		127,373 54	
Balance unexpended.....		$42,204 16	
Liabilities		2,635 66	
Balance available.....			$39,568 50

* This amount, I am informed by the Chief Clerk of this Department, has been paid by the Comptroller upon a judgment obtained against the city.

STREET DEPARTMENT, BUREAU OF ROADS,
NEW YORK, December 31, 1862.

C. G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with the requirements contained in your circular of the 11th instant, I transmit report of the business transacted in this bureau, during the fourth quarter of the year 1862, terminating this day; including, also, a summary of the same for the entire year.

The summary exhibits the quarterly expenditures and balance available of all appropriations.

The roads, in certain places, are in very indifferent condition, and require attention, and will require much more, should there occur a heavy rain, necessitating the employment of ten or twelve men.

STATEMENT OF EXPENDITURES *in the Bureau of Roads for the Fourth Quarter, ending December* 31, 1862; *exhibiting Voucher Numbers, in whose favor, for what purpose, and amount drawn; also, a Summary of Expenditures for the entire year:*

	1. UNDER APPROPRIATION FOR ROADS AND AVENUES, FOURTH QUARTER.		
VCH'R NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
37	Peter Culkin.....	Limestone chips.....	$126 00
38	Peter Culkin.....	Limestone chips.....	63 00
39	Florence Driscoll.....	Stone	212 75
40	Florence Driscoll.....	Stone	234 25
41	Peter Culkin.....	Limestone chips.....	63 00
42	Charles E. Carman....	Gravel.....	187 12
43	Pay-roll.....	Laborers	6,362 86
45	Peter Culkin.....	Limestone chips.....	378 00
46	Patrick Dunigan.....	Stone	31 50
47	John Lynch.....	Loam	20 00
48	Bartlett Smith	Gravel and stone.	156 25
49	Edward J. Quirk.....	Stone	231 75
50	Edward J. Quirk.....	Stone	200 00
51	Peter Culkin.....	Limestone chips.....	252 00
52	Pay-roll, in part.....	Laborers	4,918 01
	Appropriat'n exhausted	.....	$13,436 49
53	Pay-roll, in part.....	Laborers	7,572 33
54	Peter Culkin.....	Limestone chips	126 00
55	Peter Culkin.....	Limestone chips	63 00
56	Lawrence Daly.....	Sewer, pipe, and labor	22 77
57	Peter Culkin.....	Limestone chips	126 00
58	Lawrence Mangin....	Stone	15 00
59	John Walsh	Stone	10 50
60	John Conglin	Stone	12 00
61	Edward Roach.....	General Foreman.....	228 00
62	Thomas Dunn.....	Blacksmith work.....	41 64
63	James Connell.....	Repairing tools.....	14 21
64	John C. Abbott.....	Stone	232 50
	Carried forward.	.....	$21,900 44

	1. Under Appropriation for Roads and Avenues, Fourth Quarter.		
Vch'r No.	In Whose Favor.	For What Purpose.	Amount.
	Brought forward...	.....	$21,900 44
65	William Kehoe	Steel rakes.....	8 25
66	John Moore.....	Tools and repairs.....	239 03
67	Peter Culkin.....	Limestone chips.....	63 00
68	Edward J Quirk	Stone	1,250 00
69	Fairchild & Walker...	Stone	552 75
70	Bartlett Smith..	Gravel.....	428 00
71	Nathaniel Jarvis.....	Gravel.....	40 50
72	John Masterson.....	Stone	53 25
73	James Rose.....	Limestone chips.....	140 00
75	Hazard Powder Co....	Powder and Fuse.....	4 50
76	D. S. Annan.....	Gravel.....	37 20
77	James Cullen.....	Stone	55 00
78	John Terrell.....	Stone	18 00
79	James McNamara....	Stone	6 00
80	John S. Cullen.....	Gravel.....	228 75
81	M. J. Quigg.....	Timber	69 00
82	M. J. Quigg.....	Posts, labor, &c.....	194 88
83	Michael McGuire.....	Stone	30 00
84	Robert Brunt.....	Stone	47 00
85	Timothy Harrington..	Stone	35 50
86	Pay-roll.....	Laborers	18,671 10
87	Pay-roll.....	Laborers	2,069 77
			$46,141 92

2. Under Appropriation for Second avenue Macadamizing, above Sixty-first street.

Vch'r No.	In Whose Favor.	For What Purpose.	Amount.
44	Pay-roll.....	Laborers.....	$158 25

3. Under Appropriation for Contingencies of Street Department.

Vch'r No.	In Whose Favor.	For What Purpose.	Amount.
1	John McQuade.....	Use horse and wagon.	$107 00
18	John McQuade.....	Use horse and wagon.	71 00
32	John McQuade.....	Use horse and wagon.	68 00
74	John McQuade.....	Use horse and wagon.	95 00
			$341 00

SUMMARY OF EXPENDITURES *for the Entire Year*, 1862, *showing amount of Appropriations, and Balance available, January* 1, 1863.

Appropriation, Roads and Avenues.....		$50,000 00
Expenditures, first, second and third quarter.....	$36,563 51	
Expenditures, fourth quarter	13,436 49	
No balance remaining..... .		50,000 00
Expenditures, continuation of.	$32,705 45	
Appropriation, Second avenue macadamizing above Sixty-first street, balance available January 1, 1862..... ...		$8,645 67
Expenditures, fourth quarter.....	$158 25	158 25
Balance available.....		$8,487 42
Appropriation, Eleventh avenue, working as a country road, expenditures, nothing during the year. Balance available, January 1, 1863..		$2,701 01
Expenditures, drawn on Contingencies Street Department, first, second, and third quarters.....	$246 00	
Expenditures, fourth quarter.....	95 00	
		$341 00

Respectfully submitted,

J. McQUADE

Superintendent of Roads.

STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES,

NEW YORK, Dec. 31, 1862.

C. G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with the request contained in your circular letter of the 11th instant, I herewith transmit a statement of the business done in this bureau during the fourth quarter of the present year, together with a general summary of business for the whole year, ending December 31, 1862; also the amount of certified vouchers, drawn by me during the same period, on account of the appropriation for Lands and Places.

BATTERY PARK.—This park is till occupied as a camp by the volunteer regiments of the State, and is consequently in only fair condition. I have had the walks and railing repaired, and every thing put in as good order as possible.

THE CITY HALL PARK is in very bad condition, on account of the barracks, which are erected there also the tents which are strewn around, the new court-house which is being erected in the upper end of the park.

WASHINGTON PARK is in good condition; the walks have been repaired and put in good order, and the trees trimmed, where necessary. I have had new seats put in the park, and also planted some fine trees in and around the park.

MOUNT MORRIS PARK is all ready, as soon as you deem it proper and necessary to commence it. There has been expended out of the appropriation for this park, for the purpose of having it surveyed, seven hundred and twenty dollars ($720), leaving a balance unexpended of nineteen thousand two hundred and eighty dollars ($19,280).

TOMPKINS PARK is in good order. I have had the walks reflagged and put in good condition; it will require a railing around the fountain, as no water has been let in it since the park has been put in order, and the fountain has become a nuisance. The trees are doing well and in good condition; and there will be required a top-dressing of manure for the grass-plots in the spring.

UNION SQUARE is in good order; the walks have been repaired, and I have had a new privet around the borders, and also had a large quantity of the best rose-bushes planted in the flower-beds; the trees and shrubbery are all trimmed and in good condition; there will be required a top-dressing of manure for the grass-plots next spring.

RESERVOIR PARK is in good condition. I have had planted shade-trees in the park and on the

sidewalks on Sixth avenue, and also the best quality of rose-bushes planted in flower-beds, and a large quantity of shrubbery planted around the borders, of the best kind. The gates and railing want repairing; it will also require some gravel and foundery ashes for the walks. By having this done, it will be in the best possible order.

Third avenue and Seventh street Park is in good order. I have had the privet and shrubbery trimmed, and also had some rose-bushes planted and shade-trees planted on the sidewalks of the park.

East and West Stuyvesant Parks.—They are in fine condition. I have had the trees and shrubbery trimmed and put in good order, and have had a quantity of rose-bushes placed in them, and also some fine shade-trees; the walks have been repaired and put in order.

Fourth avenue Parks are in good order. I have had planted some rose-bushes and shrubbery in the flower-beds; they will require a top-dressing of manure on the plots in the spring.

One Hundred and Twentieth street and Third avenue Park is in good condition. I have had some shade-trees planted, and also have had the trees and shrubbery trimmed and put in order; it will require a top-dressing of manure for the plots next spring.

Duane street, West Broadway, and Five Points Parks.—The above-named parks are in good order and condition, with the exception of the Five Points Park, and it is impossible to do anything with it until there is an iron railing placed around it.

Abingdon Square is in good condition; the trees and shrubbery are trimmed and in good order. There will be required for this park a top-dressing of manure, and also a new privet around the borders in the spring.

Christopher and Fourth street Park is in good condition. I have had a new privet planted, and the trees and shrubbery trimmed and put in order; it will also require to have the railing painted this spring.

Madison Park is in very good order; the trees and shrubbery have been trimmed, and are in good order and condition. There is required for this park a flagged walk from Madison avenue to Broadway and Twenty-third street, also from Fifth avenue to Madison avenue and Twenty-third street. The railing around this park is in very bad condition, and it is so much decayed that it is impossible to repair it. I have recommended, in all my yearly reports, a new iron railing

far this park, as it is more required than for any other park in the city.

BOWLING GREEN is in good condition. I have caused the decayed trees to be removed and planted others in place of them, the shrubbery trimmed, the railing repaired, and the park put in good order.

STATEMENT OF EXPENDITURES, *as shown by certified Vouchers of Superintendent of Lands and Places, for the Fourth Quarter of the present year, ending December* 31, 1862.

Amount of Appropriation for Lands and Places for 1862.....		$20,000 00	
Balance of Appropriation for Lands and Places, for 1862, remaining unexpended, January 1, 1862..		3,629 46	
Transfer, by resolution of Common Council, December 17, 1862....		2,500 00	
Total available amount of appropriation for 1862.....			$26,129 46
Amount expended for the first, second, and third quarters	$18,004 15		
Amount expended in October, 1862	2,419 60		
Amount expended in November, 1862.....	2,612 84		
Amount expended in December, 1862.....	2,024 83		
Total amount of expenditures for the year 1862.....			25,061 42
Actual balance available December 31, 1862			$1,068 00

Respectfully submitted,

EDWARD COOPER,

Clerk Bureau of Lands and Places.

STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS.
NEW YORK, December 31, 1862.

CHAS. G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with your circular letter of the 11th instant, I herewith transmit my report of the work done and expenditures incurred in this bureau during the quarter ending December 31, 1862.

In Appendix marked A you will find an abstract of all vouchers certified by me during the quarter; in Appendix B you will find a statement showing the amounts paid for gas, &c., to the various police stations, public offices, &c., and for fitting, repairing, and lighting the public lamps, &c., during the quarter, together with the various amounts paid for the same purposes during the three preceding quarters, and the sum total of each for the whole year. In Appendix C you will find a statement of expenditures, as shown by the certified vouchers of this bureau, with the balance available, showing a total expenditure for the quarter of one hundred and forty-nine thousand two hundred and fifty-three dollars and eighty-seven cents ($149,253$\frac{87}{100}$); and for the year, of four hundred and forty-seven thousand nine hundred and fifty-six dollars and eighty-nine cents ($447,956$\frac{89}{100}$), with a balance unexpended of four thousand three hundred and nine dollars and eighty-eight cents ($4,309,$\frac{88}{100}$). There are oustanding liabilities against the bureau, for work done during the quarter, amounting to about sixteen hundred dollars, which will leave an available balance of about twenty-seven hundred dollars.

I also submit herewith a copy of the estimate, trans-

mitted to the Comptroller, of the amounts required for the transaction of the business of this bureau during the year 1863, for which see Appendix D. Also, a Time-table for lighting and extinguishing the public lamps, for the year 1863. See Appendix E.

You will see, in the estimate for 1863, that the total amount required for this bureau is nearly four hundred and eighty-four thousand dollars ($484,000), while in the Comptroller's Budget, presented to the Common Council on the 23d instant, I find that the amount recommended by him is only four hundred and forty thousand dollars ($440,000), which is eight thousand less dollars than was actually expended during the present year. Now, as we commence the new year, with an increase of four hundred and thirty-one public street lamps over the number in the city on the first day of January, 1861; and, as will be seen in another part of this report, there are resolutions now on file in this office and not yet complied with, which, when completed, will require the fitting up of, at least, four hundred new lamps; and as the Common Council are frequently passing resolutions for lamps to be fitted up, in new streets in the upper section of the city, at the request of citizens residing therein, it is evident that the amount required for the coming year, will be largely in excess of the year just past, hence I cannot see the propriety nor the economy in cutting down appropriations which are actually necessary to such a degree that the deficiency will have to be inserted, as arrears, in the tax levy of the succeeding year. Again: the business of this bureau is such that the work cannot be stopped during any portion of the year; the street lamps must be lighted, and the public buildings and offices must be supplied with gas, and

as the charter expressly prohibits the incurring of any expense whatsoever unless an appropriation shall have been previously made therefor, it is obvious that, in order to keep the streets and public offices lighted during the next winter, the work will have to be done in violation of law and of the charter, if the appropriation for this bureau should be cut down to the amount recommended by the Comptroller.

I would, therefore, call your attention to the above facts, and request that you will urge upon the Common Council the propriety of passing upon the appropriation for this bureau, in accordance with the amount asked for in my estimate, hereto annexed.

The contract with Edward Hugh Brown, dated March 14, 1862, for fifteen hundred cast-iron lamp-posts, is still in progress, eight hundred and twenty having thus far been delivered. Of the contract with John F. Broderick, for fifteen hundred gas lamps, seven hundred have been furnished. The contract with Stephen Roberts, for fifteen hundred gas lamp-irons, is as mentioned in my last report; as is also the contract with Alexander Brandon, for repairing and reglazing the public lamps. For information as to the contracts with the several Gas Companies, I will respectfully refer you to my previous reports.

In compliance with resolutions of the Common Council, and by my direction, gas mains have been laid, and new lamps fitted up, during the quarter, as follows:

THE MANHATTAN GAS-LIGHT COMPANY *have laid mains in*
Twenty-fourth street, west of Tenth avenue.
Fiftieth street, from old main, east of Fourth avenue to Lexington avenue.

Fifty-second street, from old main, east of Fourth avenue, to Lexington avenue.

Fifty-sixth street, north side, from the First to Second avenues.

Eighth avenue, west side, from Fifty-ninth to Seventy-ninth streets.

Total number of miles of mains laid by the Manhattan Gas-light Company, to December 31, 1862, is two hundred and forty-one miles.

THE MANHATTAN GAS-LIGHT COMPANY *have fitted up the following new lamps, during the quarter:*

Fifteenth street, between Tenth and Eleventh avenues	7 lamps
Thirteenth avenue, south-east corner of Horatio street	1 "
Twenty-seventh street, south side, between Lexington and Third avenues	1 "
Horatio street, between West street and Thirteenth avenue	4 "
West street, north-west corner of Horatio street	1 "
Eleventh avenue, north-east corner of Fifteenth streets	1 "
Eleventh avenue, south-west corner of Seventeenth street	1 "
Twelfth avenue, north-west corner of Seventeenth street	1 "
Lexington avenue, south-west corner of Fifty-second street, opposite a church	2 "

Fifty-fourth street, north side, between Fifth and Sixth avenues, opposite a hospital	2 lamps
Sixth avenue, north-east corner of Thirty-Seventh street	1 "
Fifty-seventh street, north side, near avenue A.	1 "
Fifty-third street, both sides, between Fourth and Fifth avenues	5 "
Fifty-second street, between Third and Lexington avenues	2 "
Fiftieth street, between First and Second avenues	2 "
Forty-seventh street, east of First avenue.	2 "
First avenue, corners of Forty-seventh street	2 "
Twenty-sixth street, north side, west of Fourth avenue	1 "
Twenty-seventh street, north side, west of Fourth avenue	1 "
Broome street, south side, between Wooster and Greene streets	1 "
Fiftieth street, between Fourth and Lexington avenues	1 "
Fifty-sixth street, between First and second avenues	6 "
Tenth avenue, east side, between Fifty-eighth and Fifty-ninth streets	1 "
Fifteenth street, between avenues B and C	3 "
Sixteenth street, between avenues B and C	6 "
Seventeenth street, between avenues B and C	6 "

Eighteenth street, between avenues B and C.	6 lamps
Avenue C, from Fifteenth to Eighteenth streets	5 "
Avenue B, north-east corner of Eighteenth streets	1 "
Forty-second street, north side, between Fifth and Sixth avenues, opposite a church	2 "
Forty-seventh street, south side, between Ninth and Tenth avenues	1 "
Fifty-fifth street, north side, between Third and Lexington avenues, opposite a church	2 "
Clinton street, No. 126	1 "
Number fitted up during the quarter,	80
Deduct two lamps from the Washington statue, Union Square	2
Total number added during the quarter	78
Number of lamps burning, September 30	9624
Total number of public lamps, lighted by the Manhattan Gas-light Company, December 31, 1862	9702

The Harlem Gas-light Company have not laid any mains during the quarter. The number of miles of mains in this district is forty-seven miles.

The Harlem Company, however, have fitted up the following new lamps, viz.:

One Hundred and Seventeenth street, south side, between Third and Fourth avenues	2 lamps

One Hundred and Seventeenth street, north side, between Third and Fourth avenues	3 lamps
One Hundred and Twenty-fourth street, south side, between Seventh and Eighth avenues	1 "
One Hundred and Twenty-second street, north side, between Second and Third avenues	1 "
Number fitted up during the quarter	7
Number burning September 30th	2,808
Total number of public lamps lighted by the Harlem Gas-light Company, December 31, 1862	2,815

In the district of the New York Gas-light Company, no mains have been laid during the quarter. The total number of miles in this district is one hundred and fifty.

This Company have fitted up the following new lamps :

William street, east side, first south of Duane street	1 lamp.
Oak street, Number Nine, in front of Fourth Precinct Station-house	1 "
Pike street, east side, near East Broadway	1 "
Number fitted up during the quarter	3
Number of lamps burning September 30th	3,156

Total number of public lamps lighted by the New York Gas-light Company, December 31, 1862	3,159
Total number of public gas lamps...	15,676
Number of oil lamps in the city (located on the Kingsbridge road)..	70
Total nnmber of public lamps in the city	15,746
Increase over the year 1861	431

The following resolutions of Common Council have not yet been complied with, viz.:

"That the Manhattan Gas-light Company be directed to lay gas mains in Fifty-seventh street, from the Eighth to the Ninth avenue." Approved May 24, 1859.

"That the Manhattan Gas-light Company be directed to lay gas mains in Fiftieth street, from Broadway to Sixth avenue." Approved October 1, 1859.

"That the Manhattan Gas-light Company be directed to cause gas mains to be laid and lamps lighted in Forty-ninth street, from the Tenth avenue to the Hudson river." Approved October 14, 1859.

This resolution has been complied with from the Eleventh avenue to the river.

New Tender for use of Engine Company No. 26.
New Tender, for use of Engine Company No. 44.
New Tender, for use of Hose Company No. 57.
New Tender, for use of Hose Company No. 4.
New Tender, for use of Engine Company No. 3.
New Truck, for use of Hook and Ladder Company No. 16.
Rebuilding Truck, for use of Hook and Ladder Company No. 12.
Rebuilding Carriage, for use of Hose Company No. 9.
Rebuilding Carriage, for use of Hose Company No. 40.
Painting Carriage, for use of Hose Company No. 6.

RECAPITULATION.

Balance of Appropriation remaining on hand July 1, 1862.....		$81,810 70
Amount expended by the Chief Engineer during the third quarter of 1862.....	$29,814 91	
Amount expended by the Deputy Superintendent of Repairs and Supplies during the third quarter of 1862.....	1,797 15	
		31,612 06
Available Balance, October 1, 1862....		$50,198 64

Respectfully,

JOHN DECKER,
Chief Engineer Fire Department.

STATEMENT OF VOUCHERS *certified to by* JOHN DECKER, *Chief Engineer of the Fire Department, and transmitted to the Street Commissioner, during the Third Quarter of the year* 1862, *ending September* 30*th.*

DATE OF TRANSMITTAL.	VOUCHER NOS.	IN WHOSE FAVOR DRAWN.	AMOUNTS.
1862.			
July 3	245	Wm. Mathews	$166 65
" 7	246	Henry Lewis and others, Pay-roll, Corporation yard	192 00
" 7	247	Chas. Miller	129 00
" 7	248	John Rourke	24 00
" 7	249	Philip Hawkins	24 00
" 7	250	James Canfield	24 00
" 10	251	John H. Sickles	250 00
" 14	252	James Smith	2,600 00
" 14	253	John Bolin	723 00
" 14	254	Ebenezer Wright	504 50
" 14	255	C. E. Hartshorn	994 00
" 14	256	Henry Bills	203 08
" 14	257	Wm. H Van Ness	239 00
" 14	258	Wm. H. Van Ness	150 00
" 14	259	Edward Bonnoll	131 16
" 14	260	Edward Bonnoll	120 00
" 14	261	John Chester	75 00
" 14	262	Abraham Purdy	50 00
" 14	263	Cobanks & Theall	75 00
" 17	264	Cowing & Co	1,550 00
" 21	265	Henry Lewis and others, Pay-roll, Corporation Yard	192 00
" 21	266	Thos. Healey and others, Pay-roll, Engineers, Steamers	944 08
" 21	267	Chas. Miller	133 00
" 21	268	Henry Homer	359 00
" 21	269	John H. Sickles	434 75
" 21	270	Wm. H. Van Ness	388 50
" 21	271	De Voursney Bros	139 25
" 21	272	Edward Bonnoll	239 65
" 21	273	Edward Bonnoll	90 00
		Carried forward	$11,144 62

"That two gas lamps be placed in front of the German Evangelical church in Twenty-fourth street, between the Sixth and Seventh avenues." Approved October 23, 1862.

"That two gas lamps be placed in front of the church on the corner of Eleventh avenue and Eighty-fourth street." Approved October 23, 1862.

"That the Manhattan Gas-light Company be directed to lay gas mains in Fifty-eighth street, between the Sixth and Seventh avenues." Approved November 10, 1862.

"That gas mains be laid, and lamps lighted, in the Eleventh avenue, between Fifty-second and Fifty-ninth streets." Approved November 20, 1862.

"That gas mains be laid in Sixty-ninth street, between the Tenth and Eleventh avenues." Approved December 8, 1862.

"That gas mains be laid in Fifty-fourth street, from the Tenth to Eleventh avenue; also in Fifty-fifth street, from the Tenth avenue to the Hudson river." Approved December 8, 1862.

"That the Manhattan Gas-light Company be directed to have their mains laid in Hammond street, from West street to the Thirteenth avenue; also in Bank and Bethune streets, from West street to the Thirteenth avenue." Approved December 12, 1862.

"That gas mains be laid in Fifty-ninth street, between the First and Second avenues." Approved December 13, 1862.

"That the Manhattan Gas-light Company be directed to lay gas mains in Fifty-ninth street, from the Tenth avenue to the Hudson river." Approved September 30, 1862.

"That two gas lamps be placed in front of Fifty-second street entrance to Church on south-west corner of Lexington avenue and Fifty-second street." Approved October 11, 1862.

"That two gas lamps be placed in front of St. Evangelist Chapel, in Sixteenth street, between Third avenue and Rutherford place," Approved October 10, 1862.

"That the Harlem Gas-light Company be directed to lay gas mains in Eighty-fourth street, between the Eighth avenue and Broadway." Approved September 30, 1862.

The requirements of several of the above resolutions have not been complied with, because the streets were not yet graded, nor the curb and gutter set, while in some others I have delayed the fitting up of new lamp-posts in order that the appropriation should not be exhausted before the expiration of the year. If these resolutions had all been carried out, there would have been a deficiency in the appropriation for this year of several thousand dollars.

In conclusion, I would refer you to the quarterly reports heretofore issued from this office for a full and comprehensive understanding of all the operations of the bureau.

All of which is respectfully submitted.

(Signed) E. C. McCONNELL,
Superintendent of Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS *certified by* EDWARD C. MCCONNELL, *Superintendent of Lamps and Gas, on account of the appropriation for Lamps and Gas, for the year* 1862, *for the Quarter ending December* 31, 1862.

DATE OF VOUCHER.	NO. OF VOUCH'R.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Sept. 30	127	Lighting Oil Lamps, month of September	John McConnell	$78 36
" 30	128	Repairing and reglazing Public Lamps, month of September	Alexander Brandon	333 00
" 30	129	Lighting Public Lamps, month September	Harlem Gas-light Company	6,954 80
" 30	130	Lighting Public Lamps, month September	New York Gas-light Company	6,867 60
" 30	131	Lighting Public Lamps, month September	Manhattan Gas-light Company	20,268 84
" 30	132	Painting Public Lamps, two weeks ending September 30th	Pay-roll	78 00
" 30	134	Gas-burners	A. J. McManus & Brother	150 00
Oct. 3	135	100 Gas Lamps	John F. Broderick	162 90
" 15	137	Painting Public Lamps, two weeks ending October 15th	Pay-roll	57 00
" 31	138	Lighting Oil Lamps, month of October	John McConnell	78 36
" 31	140	Repairing and reglazing Public Lamps, month of October	Alexander Brandon	333 00
" 31	141	Cartage, month of October	Andrew Miller	23 25
" 31	142	Repairing Lamp-irons, month of October	Peter Hoey	41 75

Oct.	31	143	Lighting Markets, and City Hall, month of October	Pay-roll	226 66
"	31	144	Painting Public Lamps, two weeks ending October 31st	Pay-roll	78 00
"	31	145	Lighting Public Lamps, month of October	New York Gas-light Company	6,846 45
"	31	146	Lighting Public Lamps, month of October	Manhattan Gas-light Company	20,330 25
"	31	147	Lighting Public Lamps, month of October	Harlem Gas-light Company	6,935 70
Nov.	1	148	Gas to Public Buildings, from August 1st to November 1st	Harlem Gas-light Company	20 70
"	15	150	Painting Public Lamps, two weeks ending November 15th	Pay-roll	88 00
Sept.	1	151	Paints, Oils, &c	William T. Corwin	234 36
Nov.	30	152	Lighting Oil Lamps, month of November	John McConnell	78 36
"	30	154	Repairing and reglazing Public Lamps, month of November	Alexander Brandon	333 00
"	30	155	Cartages, month of November	Andrew Miller	26 50
"	30	156	Repairing Lamp-irons, month November	Peter Hoey	35 00
"	30	157	Painting Public Lamps, two weeks ending November 30th	Pay-roll	52 00
"	30	158	Lighting Markets, and City Hall, month of November	Pay-roll	226 66
"	30	159	Lighting Public Lamps, month of November	Harlem Gas-light Company	6,858 75
"	1	160	Gas to Public Buildings, from August 1st to November 1st	New York Gas-light Company	1,407 25
"	30	161	Lighting Public Lamps, month November	New York Gas-light Company	6,835 19
"	30	162	Lighting Public Lamps, month of November	Manhattan Gas-light Company	20,290 17
			Carried forward		$106,329 86

Date of Voucher.	No. of Vouch'r.	Nature of Expenditure.	To Whom Paid.	Amount.
		Brought forward		$106,329 86
Oct. 10	163	Repairing Gas Fixtures	A. J. McManus & Brother	42 77
Dec. 15	165	Painting Public Lamps, two weeks ending December 15th	Pay-roll	96 00
" 31	166	Appropriations for Gas, six months, ending December 31st	Pay-roll, Hook and Ladder Companies	675 00
" 31	167	Appropriations for Gas, six months, ending December 31st	Pay-roll, Engine Companies	1,912 50
" 31	168	Appropriations for Gas, six months, ending December 31st	Pay-roll, Hose Companies	2,062 50
" 31	169	Use of horse and wagon, six months ending December 31st	Edward C. McConnell	125 00
Oct. 7	170	Paints, Oils, &c	William T. Corwin	225 66
Nov. 5	171	Paints, Oils, &c	William T. Corwin	235 78
Dec. 5	172	100 cast-iron Lamp-posts	Edward Hugh Brown	536 91
" 15	173	Gas to Public Buildings, from September 17th to December 15th	Manhattan Gas-light Company	1,331 10
" 20	174	Repairing Lamp-irons, month December	Peter Hoey	42 25
" 20	175	Cartages, month of December	Andrew Miller	25 25
" 20	176	Repairing Gas Fixtures	William Jones	632 25
" 23	177	Paints, Oils, &c	William T. Corwin	244 88
" 1	178	Cocks, Tubes, &c	William Jones	240 00
" 31	179	Lighting Oil Lamps, month of December	John McConnell	78 36
" 31	180	Lighting Markets, and City Hall, month of December	Pay-roll	226 74

"	31	181	Lighting Public Lamps, month of December	Harlem Gas-light Company	6,896 40
"	31	182	Lighting Public Lamps, month of December	New York Gas-light Company	6,809 03
"	31	183	Lighting Public Lamps, month of December	Manhattan Gas-light Company	20,485 63
			TOTAL		$149,253 87

APPENDIX B.

STATEMENT, *showing the Amounts paid for Gas, &c., to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting the Public Lamps, &c., for the First, Second, Third, and Fourth Quarters of the year* 1862.

		First Quarter, ending March 31.	Second Quarter, ending June 30.	Third Quarter, ending Sept. 30.	Fourth Quarter, ending Dec. 31.	Total.
	Precinct *No. 1	.....	$94 75	.....	.....	$94 75
Sub-station,	" " 1	.....	14 00	.....	.....	14 00
	" " 2	.....	92 00	.....	.....	92 00
	" " 3	.....	97 25	.....	.....	97 25
	" " 4	.....	172 50	.....	.....	172 50
	" " 5	.....	109 75	.....	.....	109 75
Sleeping-room,	" " 5	.....	8 50	.....	.....	8 50
	" " 6	.....	118 75	.....	.....	118 75
	" " 7	.....	141 25	.....	.....	141 25
	" " 8	.....	25 75	.....	.....	25 75
	" " 9	.....	30 75	.....	.....	30 75
	" " 10	.....	63 25	.....	.....	63 25
	" " 11	.....	36 50	.....	.....	36 50
	" " 12	$131 50	.....	.....	.....	131 50
	" " 13	.....	22 50	.....	.....	22 50
	" " 14	.....	29 25	.....	.....	29 25

" " 15	.....	39 00	.....	.....	39 00
" " 16	.....	20 00	.....	.....	20 00
" " 17	.....	35 75	.....	.....	35 75
" " 18	.....	98 40	.....	.....	98 40
" " 19	.....	20 00	.....	.....	20 00
" " 20	.....	19 00	.....	.....	19 00
" " 21	.....	31 50	.....	.....	31 50
" " 22	.....	23 75	.....	.....	23 75
" " 23	124 30	.....	.....	.....	124 30
Sub-station, " " 23	65 70	.....	.....	.....	65 70
" " 24	.....	110 25	.....	.....	110 25
" " 27	.....	110 00	.....	.....	110 00
" " 28	.....	27 50	.....	.....	27 50
" " 29	.....	15 00	.....	.....	15 00
Sleeping-room, " " 29	.....	5 50	.....	.....	5 50
" " 30	70 20	.....	.....	.....	70 20
Sub-station, " " 30	57 60	.....	.....	.....	57 60
House of Detection.....	.....	20 25	.....	.....	20 25
Police Headquarters.....	.....	72 25	.....	.....	72 25
	$449 30	$1,704 90	.....	.....	$2,154 20
Washington Market.....	$12 64	$578 75	$210 75	$195 84	$997 98
Catharine Fish "	.....	25 70	4 75	17 00	47 45
Catharine Country "	.....	142 25	42 00	34 00	218 25
Carried forward.....	$12 64	$746 70	$257 50	$246 84	$1,263 68

	First Quarter, ending March 31.	Second Quarter, ending June 39.	Third Quarter, ending Sept. 30	Fourth Quarter, ending Dec. 31.	Total.
Brought forward.....	$12 64	$746 70	$257 50	$246 84	$1,263 68
Catharine Meat Market.....	.....	136 42	49 50	36 50	222 42
Fulton Meat "	.....	263 90	93 00	273 14	630 04
Fulton Country "	12 65	608 00	181 25	216 75	1,018 65
Fulton Fish "	.....	125 25	37 75	52 00	215 00
Essex "	.....	269 50	102 50	280 87	652 87
Centre "	.....	609 95	295 50	377 93	1,283 38
Clinton "	.....	193 47	249 75	276 75	719 97
Union "	.....	157 75	69 00	163 99	390 74
Tompkins "	.....	253 25	95 50	148 50	497 25
Jefferson "	.....	238 25	117 45	370 50	726 20
Gouverneur "	.....	36 92	23 53	16 50	76 95
	$25 29	$3,639 36	$1,572 23	$2,460 27	$7,697 15
Post-office Bell-tower....	.....	$42 25	$4 75	$11 75	$58 75
Park "	.....	10 25	6 25	5 25	21 75
Spring street "	.....	19 75	10 50	9 25	39 50
Marion " "	$5 40	27 00	17 00	19 00	68 40
Essex Market "	25 58	16 00	11 00	11 75	64 33
Union " "	26 29	17 00	8 00	13 50	64 79
Jefferson " "	.....	44 00	28 75	28 75	101 50

Twenty-second street Bell-tower	27 71	33 50	11 75	28 75	101 71
Thirty-third " "	.....	15 00	6 25	6 50	27 75
Eighty-fifth " "	3 90	3 00	3 30	4 80	15 00
	$88 88	$227 75	$107 55	$139 30	$563 48
First District Civil Court....	.....	$73 00	$25 75	$25 00	$123 75
Second " " "	.....	2 50	75	1 00	4 25
Third " " "	.....	5 15	.....	1 35	6 50
Fifth " " "	.....	2 00	.....	.....	2 00
Seventh " " "	$22 60	19 20	15 30	15 90	73 00
Eighth " " "	.....	13 50	5 75	5 25	24 50
First " Police "	.....	174 25	29 00	38 50	241 75
Second " " "	.....	20 50	.....	7 75	28 25
Third " " "	.....	44 25	9 75	26 75	80 75
	$22 60	$354 35	$86 30	$121 50	$584 75
City Hall.....	.....	$1,279 00	$521 75	$548 50	$2,349 25
Corporation Counsel.....	.....	10 75	2 25	3 00	16 00
Corporation Attorney.....	.....	14 75	1 75	1 50	18 00
Public Administrator's Office...	$12 00	12 53	.....	.....	24 53
City Inspector's Department....	.....	66 75	22 50	16 50	105 75
Comptroller's " ...	.....	152 25	20 25	31 50	204 00
Street " ...	.....	69 00	1 00	4 25	74 25
Carried forward.....	$12 00	$1,605 03	$569 50	$605 25	$2,791 78

	First Quarter, ending March 31.	Second Quarter, ending June 30.	Third Quarter, ending Sept. 30.	Fourth Quarter, ending Dec. 30.	Total.
Brought forward.....	$12 00	$1,605 03	$569 50	$605 25	$2,791 78
Croton Aqueduct Department..	.....	15 25	2 50	7 75	25 50
Mayor's Residence.....	243 50	.....	.....	.....	243 50
Bureau of Lamps and Gas.....	.....	.....	125 00	125 00	250 00
	$255 50	$1,620 28	$697 00	$738 00	$3,310 78
Lighting Gas Lamps.....	$39,237 91	$125,458 64	$99,487 96	$134,508 96	$398,693 47
Lighting Oil Lamps.....	156 72	313 44	156 72	313 44	940 32
Fitting up new Lamp-posts....	150 00	538 05	1,407 25	865 05	2,960 35
Removing, resetting, and repairing Lamp-posts.....	92 00	894 00	776 90	1,004 80	2,767 70
Repairing and reglazing public Lamps.....	658 30	1,764 00	792 00	999 00	4,208 30
Lighting Markets.....	495 00	505 00	535 00	555 00	2,090 00
Lighting City Hall.....	124 98	124 98	124 98	125 06	500 00
New Lamp-posts.....	.....	2,795 24	1,598 14	536 91	4,930 29
New Gas Lamps.....	215 00	430 00	977 40	162 90	1,785 30
New Lamp-irons.....	.....	.....	61 20	.....	61 20
Cartages	34 25	110 25	81 00	75 00	300 50
Repairing Lamp-irons.....	76 50	156 00	94 75	119 00	446 25
Cocks, tubes, and burners.....	.....	239 00	200 00	390 00	829 00

Ladders	.....	5 50	.....	.....	5 50
Granite posts	.....	33 00	105 00	.....	138 00
Paints and painting Public Lamps	140 00	483 00	1,254 67	1,389 68	3,267 35
	$41,375 66	$133,850 10	$107,652 97	$141,044 80	$423,923 53
Fireman's Hall	.....	$44 25	$21 50	$47 00	$112 75
Chief Engineer's Office	.....	112 00	124 00	46 25	282 25
Exempt Engine Company	.....	15 00	6 25	6 75	28 00
Hook and Ladder Co. No. 1	.....	37 50	.....	37 50	75 00
" " " " 2	.....	37 50	.....	37 50	75 00
" " " " 3	.....	37 50	.....	37 50	75 00
" " " " 4	.....	37 50	.....	37 50	75 00
" " " " 5	.....	37 50	.....	37 50	75 00
" " " " 6	.....	37 50	.....	37 50	75 00
" " " " 7	.....	37 50	.....	37 50	75 00
" " " " 8	.....	37 50	.....	37 50	75 00
" " " " 9	.....	37 50	.....	37 50	75 00
" " " " 10	.....	37 50	.....	37 50	75 00
" " " " 11	.....	37 50	.....	37 50	75 00
" " " " 12	.....	37 50	.....	37 50	75 00
" " " " 13	.....	37 50	.....	37 50	75 00
" " " " 14	.....	37 50	.....	37 50	75 00
" " " " 15	.....	37 50	.....	37 50	75 00
Carried forward		$733 75	$151 75	$662 50	$1,548 00

	First Quarter, ending March 31.	Second Quarter, ending June 30.	Third Quarter, ending Sept. 30.	Fourth Quarter, ending Dec. 31.	Total.
Brought forward.....		$733 75	$151 75	$662 50	$1,548 00
Hook and Ladder Co. No. 16..	.....	37 50	.....	37 50	75 00
" " " " 17..	.....	37 50	.....	37 50	75 00
" " " " 18..	.....	37 50	.....	37 50	75 00
Engine Company No. 1.....	.....	37 50	.....	37 50	75 00
" " " 2.....	.....	37 50	.....	37 50	75 00
" " " 3.....	.....	37 50	.....	37 50	75 00
" " " 4.....	.....	37 50	.....	37 50	75 00
" " " 5.....	.....	37 50	.....	37 50	75 00
" " " 6.....	.....	37 50	.....	37 50	75 00
" " " 7.....	.....	37 50	.....	37 50	75 00
" " " 8.....	.....	37 50	.....	37 50	75 00
" " " 9.....	.....	37 50	.....	37 50	75 00
" " " 10.....	.....	37 50	.....	37 50	75 00
" " " 11.....	.....	37 50	.....	37 50	75 00
" " " 12.....	.....	37 50	.....	37 50	75 00
" " " 13.....	.....	37 50	.....	37 50	75 00
" " " 14.....	.....	37 50	.....	37 50	75 00
" " " 15.....	.....	37 50	.....	37 50	75 00
" " " 16.....	.....	37 50	.....	37 50	75 00
" " " 17.....	.....	37 50	.....	37 50	75 00
" " " 18.....	.....	37 50	.....	37 50	75 00
" " " 19.....	.....	37 50	.....	37 50	75 00

" " " 20	.....	37 50	.....	37 50	75 00
" " " 21	.....	37 50	.....	37 50	75 00
" " " 22	.....	37 50	.....	37 50	75 00
" " " 23	.....	37 50	.....	37 50	75 00
" " " 24	.....	37 50	.....	37 50	75 00
" " " 25	.....	37 50	.....	37 50	75 00
" " " 26	.....	37 50	.....	37 50	75 00
" " " 27	.....	37 50	.....	37 50	75 00
" " " 28	.....	37 50	.....	37 50	75 00
" " " 29	.....	37 50	.....	37 50	75 00
" " " 30	.....	37 50	.....	37 50	75 00
" " " 31	.....	37 50	.....	37 50	75 00
" " " 32	.....	37 50	.....	37 50	75 00
" " " 33	.....	37 50	.....	37 50	75 00
" " " 34	.....	37 50	.....	37 50	75 00
" " " 35	.....	37 50	.....	37 50	75 00
" " " 36	.....	37 50	.....	37 50	75 00
" " " 37	.....	37 50	.....	37 50	75 00
" " " 38	.....	37 50	.....	37 50	75 00
" " " 39	.....	37 50	.....	37 50	75 00
" " " 40	.....	37 50	.....	37 50	75 00
" " " 41	.....	37 50	.....	37 50	75 00
" " " 42	.....	37 50	.....	37 50	75 00
" " " 43	.....	37 50	.....	37 50	75 00
" " " 44	.....	37 50	.....	37 50	75 00
Carried forward		$2,496 25	$151 75	$2,425 00	$5,073 00

	First Quarter, ending March 31.	Second Quarter, ending June 30.	Third Quarter, ending Sept. 30.	Fourth Quarter, ending Dec. 31.	Total.
Brought forward.....	.....	$2,496 25	$151 75	$2,425 00	$5,073 00
Engine Company No. 45.....	.....	37 50	.....	37 50	75 00
" " " 46.....	.....	37 50	.....	37 50	75 00
" " " 47.....	.....	37 50	.....	37 50	75 00
" " " 48.....	.....	37 50	.....	37 50	75 00
" " " 49.....	.....	37 50	.....	37 50	75 00
" " " 50.....	.....	37 50	.....	37 50	75 00
" " " 51.....	.....	37 50	.....	37 50	75 00
Hose Company No. 1.....	.....	37 50	.....	37 50	75 00
" " " 2.....	.....	37 50	.....	37 50	75 00
" " " 3.....	.....	37 50	.....	37 50	75 00
" " " 4.....	.....	37 50	.....	37 50	75 00
" " " 5.....	.....	37 50	.....	37 50	75 00
" " " 6.....	.....	37 50	.....	37 50	75 00
" " " 7.....	.....	37 50	.....	37 50	75 00
" " " 8.....	.....	37 50	.....	37 50	75 00
" " " 9.....	.....	37 50	.....	37 50	75 00
" " " 10.....	.....	37 50	.....	37 50	75 00
" " " 11.....	.....	37 50	.....	37 50	75 00
" " " 12.....	.....	37 50	.....	37 50	75 00
" " " 13.....	.....	37 50	.....	37 50	75 00
" " " 14.....	.....	37 50	.....	37 50	75 00
" " " 16.....	.....	37 50	.....	37 50	75 00

Hose Company No. 17		37 50		37 50	75 00
" " " 18		37 50		37 50	75 00
" " " 19		37 50		37 50	75 00
" " " 20		37 50		37 50	75 00
" " " 21		37 50		37 50	75 00
" " " 22		37 50		37 50	75 00
" " " 23		37 50		37 50	75 00
" " " 24		37 50		37 50	75 00
" " " 25		37 50		37 50	75 00
" " " 26		37 50		37 50	75 00
" " " 27		37 50		37 50	75 00
" " " 28		37 50		37 50	75 00
" " " 29		37 50		37 50	75 00
" " " 30		37 50		37 50	75 00
" " " 31		37 50		37 50	75 00
" " " 32		37 50		37 50	75 00
" " " 33		37 50		37 50	75 00
" " " 36		37 50		37 50	75 00
" " " 37		37 50		37 50	75 00
" " " 38		37 50		37 50	75 00
" " " 39		37 50		37 50	75 00
" " " 40		37 50		37 50	75 00
" " " 41		37 50		37 50	75 00
" " " 42		37 50		37 50	75 00
" " " 43		37 50		37 50	75 00
" " " 44		37 50		37 50	75 00
Carried forward		$4,296 25	$151 75	$4,225 00	$8,673 00

	First Quarter, ending March 31.	Second Quarter, ending June 30.	Third Quarter, ending Sept. 30.	Fourth Quarter, ending Dec. 31.	Total.
Brought forward.....		$4,296 25	$151 75	$4,225 00	$8,673 00
Hose Company No. 47.....	.....	37 50	.....	37 50	75 00
" " " 48.....	.....	37 50	.....	37 50	75 00
" " " 49.....	.....	37 50	.....	37 50	75 00
" " " 50.....	.....	37 50	.....	37 50	75 00
" " " 51.....	.....	37 50	.....	37 50	75 00
" " " 52.....	.....	37 50	.....	37 50	75 00
" " " 53.....	.....	37 50	.....	37 50	75 00
" " " 55.....	.....	37 50	.....	37 50	75 00
" " " 56.....	.....	37 50	.....	37 50	75 00
" " " 57.....	.....	37 50	.....	37 50	75 00
" " " 59.....	.....	37 50	.....	37 50	75 00
" " " 60.....	.....	37 50	.....	37 50	75 00
" " " 61.....	.....	37 50	.....	37 50	75 00
Exempt Hose Company.....	.....	37 50	.....	37 50	75 00
Total.....		$4,821 25	$151 75	$4,750 00	$9,723 00

Recapitulation.

	First Quarter, ending March 31.	Second Quarter, ending June 30.	Third Quarter, ending Sept. 30.	Fourth Quarter, ending Dec. 31.	Total.
For Gas to Police Department*.	$449 30	$1,704 90	.....	.....	$2,154 20
" " " Public Markets†...	25 29	3,639 36	$1,572 23	$2,460 27	7,697 15
" " " Bell-towers	88 88	227 75	107 55	139 30	563 48
" " " Court-rooms.....	22 60	354 35	86 30	121 50	584 75
" " " Public Offices.....	255 50	1,620 28	697 00	738 00	3,310 78
" Supplies to Public Lamps..	41,375 66	133,850 10	107,652 97	141,044 80	423,923 53
" Gas to Fire Department....	.....	4,821 25	151 75	4,750 00	9,723 00
Total.....	$42,217 23	$146,217 99	$110,267 80	$149,253 87	$447,956 89

* The Amounts paid for Police Department was for gas consumed during the months of November and December, 1861.
† The amounts paid in Second Quarter for Markets, Bell-towers, Public Buildings, and Offices, include the gas consumed during the First and Second Quarters.

APPENDIX "C."

STATEMENT *of Expenditures, as shown by the certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas, for the year* 1862. *For the quarter ending December* 31, 1862.

Amount unexpended, December 31, 1861..	$52,266 77	
Amount of new appropriation.....	400,000 00	
Total appropriation..... ..	.....	$452,266 77
Amount expended first quarter, ending March 31.....	$42,217 23	
Amount expended second quarter, ending June 30.....	146,217 99	
Amount expended third quarter, ending September 30.....	110,267 80	
Amount expended fourth quarter, ending December 31.	149,253 87	
Total expended to December 31, 1862,	.....	447,956 89
Balance unexpended.....	.....	$4,309 88
"LIABILITIES."		
Alex. Brandon, repairing and reglazing Public Lamps, month of December.....	$333 00	
William Jones, repairing Gas Fixtures.....	900 00	
Lewis Carpenter, boxing up Gas Meter and Pipes.....	212 00	
Pay-roll, painting Public Lamps, two weeks, ending December 31.....	110 00	
		1,560 00
Balance available.....	.. ..	$2,749 88

APPENDIX "D."

ESTIMATE *of the Appropriations required for the Bureau of Lamps and Gas, for the year* 1863.

NEW YORK GAS-LIGHT COMPANY.		
Lighting 3,160 public lamps, one year, at $25.78⅔ per annum	$81,485 00	
Lighting 50 additional, say 6 months	645 00	
Fitting up 50 new lamps, at $5.00	250 00	
Removing, resetting, and repairing lamp-posts	1,000 00	
For supply of gas to public offices, markets, &c.	10,000 00	
		$93,380 00
MANHATTAN GAS-LIGHT COMPANY.		
Lighting 9,700 public lamps, one year, at $25.00 per annum	$242,500 00	
Lighting 500 additional, say 6 months	6,250 00	
Fitting up 500 new lamps, at $5.00	2,500 00	
Removing, resetting, and repairing lamp-posts	1,500 00	
For supply of gas to public offices, markets, &c.	6,000 00	
		258,750 00
HARLEM GAS-LIGHT COMPANY.		
Lighting 2,900 public lamps, one year, at $28.80 per annum	$83,520 00	
Lighting 500 additional, say 6 months	7,200 00	
Fitting up 500 new lamps, at $9.35	4,675 00	
Removing, resetting, and repairing lamp-posts	1,500 00	
For supply of gas to public offices, &c.	500 00	
		97,395 00
MISCELLANEOUS.		
Lighting oil lamps	$1,200 00	
Lighting markets and City Hall	2,800 00	
Repairing and reglazing public lamps	4,440 00	
Repairing gas fixtures	500 00	
Painting public lamps	2,000 00	
For gas to Fire Department	9,500 00	
Carried forward	$20,440 00	$449,525 00

Brought forward	$20,440 00	$449,525 00
1,000 new lamp-posts	8,000 00	
2,000 new gas lamps	4,000 00	
1,000 new lamp-irons	1,000 00	
Cartages	500 00	
Cocks, tubes, and burners	500 00	
		34,440 00
Total		$483,965 00

Recapitulation.

Lighting public gas lamps	$421,600 00	
Lighting public oil lamps	1,200 00	
Fitting up new lamp-posts	7,425 00	
Removing, resetting, and repairing lamp-posts	4,000 00	
Gas to public offices, Fire Department, &c.	26,000 00	
Lighting markets and City Hall	2,800 00	
Repairing and reglazing public lamps	4,440 00	
Repairing gas fixtures and cocks, tubes and burners	1,000 00	
Painting public lamps	2,000 00	
New lamp-posts	8,000 00	
New gas lamps	4,000 00	
New lamp-irons	1,000 00	
Cartages	500 00	
Total		$483,965 00

APPENDIX "E."

TIME TABLE

FOR LIGHTING AND EXTINGUISHING THE GAS LAMPS,

FOR THE YEAR 1863.

MONTHS.	DATE.	Begin to Light.	Begin to Extinguish.	MONTHS.	DATE.	Begin to Light.	Begin to Extinguish.
		H. M.	H. M.			H. M.	H. M.
JANUARY	1	4.45	6.20	JULY	2	7.45	3.15
"	8	5.00	6.20	"	9	7.45	3.15
"	15	5.00	6.20	"	16	7.40	3.15
"	22	5.15	6.15	"	23	7.40	3.15
"	29	5.15	6.15	"	30	7.25	3.30
FEBRUARY	5	5.30	6.00	AUGUST	6	7.25	3.40
"	12	5.40	5.45	"	13	7.10	3.50
"	19	5.45	5.40	"	20	7.10	3.50
"	26	6.00	5.30	"	27	6.45	4.15
MARCH	5	6.00	5.30	SEPTEMBER	3	6.30	4.15
"	12	6.15	5.15	"	10	6.20	4.30
"	19	6.15	5.00	"	17	6.15	4.30
"	26	6.30	5.00	"	24	6.00	4.45
APRIL	2	6.30	4.45	OCTOBER	1	5.45	4.45
"	9	6.40	4.20	"	8	5.40	5.00
"	16	6.45	4.15	"	15	5.30	5.00
"	23	7.00	4.00	"	22	5.15	5.15
"	30	7.00	4.00	"	29	5.00	5.15
MAY	7	7.15	3.30	NOVEMBER	5	5.00	5.30
"	14	7.20	3.30	"	12	4.45	5.45
"	21	7.30	3.15	"	19	4.40	5.45
"	28	7.30	3.15	"	26	4.35	6.00
JUNE	4	7.40	3.15	DECEMBER	3	4.35	6.00
"	11	7.40	3.15	"	10	4.35	6.00
"	18	7.45	3.15	"	17	4.35	6.00
"	25	7.45	3.15	"	24	4.40	6.15
				"	31	4.40	6.20

STREET DEPARTMENT, BUREAU OF LAMPS AND GAS,
NEW YORK, December 29, 1862.

The above Table will show the time for lighting and for extinguishing the Public Lamps, during the year 1863. All the Lamps to be lighted within one hour from the time of beginning.

EDWARD C. McCONNELL,
Superintendent of Lamps and Gas.

BUREAU OF REPAIRS AND SUPPLIES,
STREET DEPARTMENT.

NEW YORK, December 31, 1862.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with your directions of the 11th instant, I herewith transmit a detailed statement, in triplicate, of the business transacted in this bureau during the quarter ending December 31, 1862:

APPENDIX "A,"

Showing the amount of business for which triplicate vouchers have been transmitted to your office.

APPENDIX "B,"

Showing the condition of the Appropriations for Public Buildings.

APPENDIX "C,"

Showing the contracts in progress, and the names and titles of the books kept in this bureau.

APPENDIX "A."

Repairs to City Hall	$851 87
" New City Hall	349 42
" Firemen's Hall	138 69
Carried forward	$1,339 98

	Brought forward	$1,339 98
Repairs to	Street Department	118 08
"	Comptroller's Department	108 75
"	City Inspector's Department	1 50
"	Croton Aqueduct Department	74 50
"	Superintendent Unsafe Buildings	153 63
"	Infants' Home	43 89
"	First District Police Court	1,014 29
"	Second " " "	17 55
"	Third " " "	54 32
"	First District Civil Court	123 63
"	Second " " "	13 10
"	Third " " "	311 92
"	Fourth " " "	14 00
"	Sixth " " "	36 64
"	Seventh " " "	83 26
"	Fulton Market	161 94
"	Jefferson "	316 46
"	Centre "	449 61
"	Washington Market	493 99
"	Essex "	128 59
"	Clinton "	163 98
"	Gouverneur "	42 56
"	Catharine "	124 87
"	Mount Morris Bell-tower	81 00
"	Jefferson Market "	55 65
"	Marion street "	1 50
"	Twenty-second street Bell-tower	301 70
"	Essex Market "	18 50
"	Eighty-fifth street "	42 91
"	City Hall "	30 00
	Carried forward	$5,922 38

Brought forward	$5,922	38
Repairs to Union Market Bell-tower	22	40
" Thirty-third street "	540	67
" Washington Market "	2	55
" Post-office "	20	19
" Fifty-first street (Contract) "	1,256	00
" Chief Engineer's Office	24	55
" house Exempt Engine Company	157	05
" house Engine Company No. 2	22	75
" " " " 4	13	75
" " " " 5	530	40
" " " " 6	6	22
" " " " 7	121	84
" " " " 8	459	00
" " " " 9	292	57
" " " " 10	35	19
" " " " 11	605	55
" " " " 12	137	33
" " " " 13	352	83
" " " " 15	250	61
" " " " 16	271	03
" " " " 17	105	96
" " " " 18	68	03
" " " " 19	91	71
" " " " 20	45	13
" " " " 22	68	06
" " " " 23	58	53
" " " " 24	54	10
" " " " 25	219	36
" " " " 26	10	92
Carried forward	$11,766	66

Brought forward	$11,766 66
Repairs to house Engine Company No. 27	295 34
" " " " 28	174 25
" " " " 29 (Contract)	1,733 10
Repairs to house Engine Company No. 30 (Contract)	415 36
Repairs to house Engine Company No. 31 (Contract)	2,545 70
Repairs to house Engine Company No. 32	259 63
" " " " 33	104 40
" " " " 34	19 56
" " " " 35	397 31
" " " " 36	65 36
" " " " 37	393 71
" " " " 38	12 00
" " " " 39	54 55
" " " " 40	362 98
" " " " 41	223 63
" " " " 42	12 02
" " " " 43	35 30
" " " " 45	3 78
" " " " 46	37 25
" " " " 47	165 91
" " " " 48 (Contract)	775 10
Repairs to house Engine Company No. 49	157 85
" " " " 50	217 02
" " " " 51	29 47
Repairs to house Hook and Ladder Company No. 2	85 55
Carried forward	$20,342 79

Brought forward	$20,342 79
Repairs to house Hook and Ladder Company No. 4	12 75
Repairs to house Hook and Ladder Company No. 5	49 70
Repairs to house Hook and Ladder Company No. 6	305 90
Repairs to house Hook and Ladder Company No. 7	316 86
Repairs to house Hook and Ladder Company No. 9	159 70
Repairs to house Hook and Ladder Company No. 10 (Contract)	3,142 83
Repairs to house Hook and Ladder Company No. 11	297 59
Repairs to house Hook and Ladder Company No. 12	723 36
Repairs to house Hook and Ladder Company No. 13	39 10
Repairs to house Hook and Ladder Company No. 15	48 60
Repairs to house Hook and Ladder Compauy No. 16	377 84
Repairs to house Hook and Ladder Company No. 18	154 28
Repairs to house Exempt Hose Company	178 70
" " Hose Company No. 1 (Contract)	2,277 98
Repairs to house Hose Company No. 2	292 91
" " " " 3	60 74
Carried forward	$28,781 55

Brought forward	$28,781 55
Repairs to house Hose Company No. 4	45 40
" " " " 5	62 24
" " " " 6 (Contract)	551 65
Repairs to house Hose Company No. 7	43 07
" " " " 8	206 85
" " " " 10	322 37
" " " " 11	58 61
" " " " 12	90 00
" " " " 14	212 42
" " " " 15	93 99
" " " " 16	52 07
" " " " 18	7 00
" " " " 19	69 49
" " " " 20	39 20
" " " " 21	10 22
" " " " 22	35 43
" " " " 23	146 05
" " " " 26	389 12
" " " " 28	42 10
" " " " 29 (Contract)	1,281 80
Repairs to house Hose Company No. 30	10 85
" " " " 31 (Contract)	953 53
Repairs to house Hose Company No. 32 (Contract)	528 80
Repairs to house Hose Company No. 33 (Contract)	1,409 19
Carried forward	$35,443 00

Brought forward	$35,443 00
Repairs to house Hose Company No. 36	420 32
" " " " 37	6 10
" " " " 38	131 00
" " " " 39, (Contract)	825 60
Repairs to house Hose Company No. 40	433 66
" " " " 41	113 95
" " " " 42	5 00
" " " " 44	63 69
" " " " 48	2 90
" " " " 49	133 50
" " " " 52	24 90
" " " " 53	324 96
" " " " 55	485 92
" " " " 56	5 50
" " " " 57	56
" " " " 59	113 31
" " " " 60	62 42
" " " " 61	38 32
" Fourth Precinct Station-house	68 69
Repairs to Sixth " " (Contract)	696 69
Repairs to Twenty-Second Precinct Station-house (Resolution by Com. Council),	496 34
TOTAL	$39,896 33

APPENDIX "B."

STATEMENT OF EXPENDITURES, *as shown by Vouchers drawn by the Superintendent of Repairs and Supplies on account of the appropriation for Public Building Construction and Repairs during the quarter ending December* 31, 1862; ALSO, *amounts paid by the* COMPTROLLER, *without Vouchers, from this Bureau:*

Balance September 30, 1862	$99,719 95	
By Voucher No. 115, "returned"	9,037 00	
By Voucher No. 666, "returned"	60 82	
Total amount on hand		$108,817 77
Amount of Vouchers drawn	39,957 15	
Amount paid by Comptroller	26,000 00	
Amount expended		65,957 15
Unexpended balance		$42,860 62
Contracts and other liabilities outstanding		22,357 00
Available balance		$20,503 62
Total amount expended December 31, 1862		$189,170 70

APPROPRIATION FOR SEVENTH PRECINCT STATION-HOUSE.

Unexpended balance	$1,257 15

APPENDIX "C.'

CONTRACTS IN PROGRESS.

New house for Engine Company No. 29.

New house for Engine Company No. 30.

New house for Engine Company No. 31.

New house for Engine Company No. 48.

New house for Hose Company No. 39.

New bell-tower in Fifty-first street.

The following are the titles of the books kept in this bureau, viz.:

Journal, Ledger, Appropriation Book, Record of Public Buildings, Receipt Book, Contract Book, Requisition Book, Order Book, Resolution Book, Communication Book, Letter Book, and Inspector's Pay-roll Book.

Respectfully submitted,

JONATHAN PURDY,

Superintendent of Repairs and Supplies.

BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT.

NEW YORK, December 31, 1862.

CHAS. G. CORNELL, Esq., *Street Commissioner:*

DEAR SIR—Agreeable to request contained in your circular letter of the 11th inst., I herewith transmit the Fourth Quarterly Report of the business transacted by this bureau, ending December 31, 1862.

In statement marked "A" you have the amount in detail charged each public office and Department, for the fourth quarter of the year; amounting in the aggregate to the sum of ($29,079.73) twenty-nine thousand and seventy-nine dollars and seventy-three cents.

In paper marked "B" you have statement showing the appropriations upon which vouchers have been drawn, amounts drawn for the last quarter, as well as the total amount for the whole year, and balances available unexpended over which the bureau is supposed to have the exclusive control. Vouchers drawn for the fourth quarter amount to ($29,166.54) twenty-nine thousand one hundred and sixty-six dollars and fifty-four cents; and for the whole year to the sum of ($133,153.34) one hundred and thirty-three thousand one hundred and fifty-three dollars and thirty-four cents.

The available balances unexpended (except for printing) will not be sufficient, with the most rigid economy, to carry the Department to the time the Legislature usually make new appropriations. The balance for stationery would have been ($4,294.92) forty-two hundred and ninety-four dollars and ninety-two cents, had not the Comp-

troller paid bills, amounting to ($3,122.88) thirty-one hundred and twenty-two dollars and eighty-eight cents, from this appropriation, *without vouchers or requisitions*, and which should have been paid from "City Contingencies," and formerly have been so paid. A transfer of this amount to its proper appropriation—stationery and blank books—would be found sufficient, probably, to answer the demands of the bureau.

In making estimates for the year 1862, I asked that there might be appropriated $75,000 for "supplies for, and cleaning public offices;" having received but $70,000, the bureau is $5,000 short of what it really needs to meet bills now due, and that will unavoidably have to be incurred the next three months.

In former reports, my predecessor has repeatedly questioned the wisdom of making appropriations so much less than the estimates. I may now add, that my experience shows to me, that the interests of the Department demand *all* I have asked for in my estimates for the year 1863.

There are bills in the office, yet to audit, amounting to about eleven thousand five hundred dollars ($11,500), as follows, viz.:

Stationery and Blank Books	$4,000 00
Printing for Departments	500 00
Supplies for Public Offices	7,000 00

Trusting the within report may be found satisfactory,

I remain, yours respectfully,

GEO. H. E. LYNCH,

Dep. Supt. Rep. and Sup.,

Per RODMAN.

"A."

STATEMENT SHOWING THE AMOUNTS CHARGED EACH PUBLIC OFFICE AND DEPARTMENT *of the City, by the Deputy Superintendent of Repairs and Supplies, for the Fourth Quarter of the Year, ending December* 31, 1862.

Corporation Attorney	$98 00
Collector of Assessments	169 45
Public Administrator	489 75
Croton Aqueduct Department	350 11
Board of Assessors	105 85
Appeal Commissioners Fire Department	332 00
Jefferson Market Bell-tower	33 10
Essex " "	23 60
Union " "	38 35
Washington " "	16 60
Macdougal street "	32 60
Marion " "	43 43
Twenty-second street Bell-tower	48 92
Thirty-third " "	62 57
Eighty-fifth " "	22 13
Mount Morris "	68 56
Post-Office "	49 69
Clerk Common Council	445 50
Clerk Board Councilmen	181 81
Corporation Counsel	141 85
Corporation Yard	206 10
Chief Engineer Fire Department	628 34
Fire Commissioners	63 30
Carried forward	$3,651 61

Brought forward	$3,651 61
First District Civil Court	685 47
Second " " "	148 80
Third " " "	137 40
Fourth " " "	307 65
Fifth " " "	408 78
Sixth " " "	375 20
Seventh " " "	472 36
Eighth " " "	318 78
First District Police Court	2,013 89
Second " " "	1,838 50
Third " " "	450 50
Fourth " " "	380 12
Street Department	1,419 93
Finance "	1,151 75
City Inspector's Department	1,704 39
Keeper City Hall	2,933 90
Superintendent Repairs and Supplies	124 60
Deputy Superintendent Repairs and Supplies	436 00
Superintendent Street Improvements	25 70
" Wharves and Piers	179 70
" Lamps and Gas	75 00
" Roads	173 40
" Lands and Places	69 68
" Markets	49 75
" Unsafe Buildings	597 00
Mayor's Office	240 28
Receiver of Taxes	259 08
Fire Telegraph	500 00
Amount for Public Offices	$21,129 22

Engine	Company	No.	1	$25 66
"	"	"	2	27 76
"	"	"	3	59 67
"	"	"	4	29 56
"	"	"	5	107 07
"	"	"	6	29 22
"	"	"	7	43 86
"	"	"	8	53 13
"	"	"	9	149 25
"	"	"	10	39 98
"	"	"	11	180 44
"	"	"	12	53 30
"	"	"	13	198 59
"	"	"	14	37 96
"	"	"	15	18 56
"	"	"	16	56 86
"	"	"	17	67 96
"	"	"	18	13 42
"	"	"	19	79 42
"	"	"	20	60 88
"	"	"	21	19 80
"	"	"	22	62 27
"	"	"	23	42 36
"	"	"	24	97 06
"	"	"	25	87 99
"	"	"	26	109 57
"	"	"	27	13 40
"	"	"	28	88 25
"	"	"	29	97 20
"	"	"	30	55 71
	Carried forward			$2,006 18

Brought forward	$2,006 18
Engine Company No. 31	123 41
" " " 32	20 11
" " " 33	55 56
" " " 34	104 40
" " " 35	96 12
" " " 36	20 30
" " " 37	99 20
" " " 38	70 36
" " " 39	21 72
" " " 40	85 71
" " " 41	43 73
" " " 42	59 18
" " " 43	6 60
" " " 44	31 56
" " " 45	46 01
" " " 46	57 27
" " " 47	49 87
" " " 48	43 90
" " " 49	66 73
" " " 50	131 32
" " " 51	59 40
Exempt Engine Company	120 31
Hose Company No. 1	210 03
" " " 2	99 93
" " " 3	93 05
" " " 4	29 85
" " " 5	85 49
" " " 6	137 52
" " " 7	55 97
Carried forward	$4,130 79

Brought forward				$4,130 79
Hose	Company	No.	8	45 73
"	"	"	9	58 60
"	"	"	10	56 89
"	"	"	11	76 18
"	"	"	12	19 56
"	"	"	13	31 06
"	"	"	14	71 06
"	"	"	15	55 60
"	"	"	16	44 72
"	"	"	17	60 60
"	"	"	18	63 73
"	"	"	19	22 20
"	"	"	20	61 97
"	"	"	21	22 64
"	"	"	22	30 56
"	"	"	23	90 87
"	"	"	24	130 61
"	"	"	26	29 44
"	"	"	27	34 06
"	"	"	28	43 40
"	"	"	30	41 03
"	"	"	31	52 61
"	"	"	32	219 85
"	"	"	33	68 35
"	"	"	36	29 36
"	"	"	37	96 59
"	"	"	38	52 47
"	"	"	39	57 30
"	"	"	40	125 00
Carried forward				$5,922 74

Brought forward	$5,922 74
Hose Company No. 41	59 71
" " " 42	25 06
" " " 43	100 11
" " " 44	17 76
" " " 47	28 05
" " " 48	51 06
" " " 49	28 96
" " " 50	74 72
" " " 51	59 30
" " " 52	108 17
" " " 53	73 93
" " " 55	109 82
" " " 56	67 30
" " " 57	94 97
" " " 59	39 68
" " " 60	52 88
" " " 61	56 12
Exempt Hose Company	15 98
Hook and Ladder Company No. 1	84 34
" " " " 2	33 43
" " " " 3	49 43
" " " " 4	29 50
" " " " 5	40 12
" " " " 6	51 44
" " " " 7	117 36
" " " " 8	17 96
" " " " 9	55 81
" " " " 10	68 25
" " " " 11	37 28
Carried forward	$7,571 24

Brought forward	$7,571 74
Hook and Ladder Company No. 12	84 37
" " " " 13	46 86
" " " " 14	46 69
" " " " 15	64 04
" " " " 16	51 77
" " " " 17	15 51
" " " " 18	70 05
Amount of Fire Department	$7,950 51

RECAPITULATION.

Public Offices	$21,129 22
Fire Department	7,950 51
Total amount for the Fourth Quarter	$29,079 73

"B."

STATEMENT, *showing the Appropriations upon which Vouchers have been drawn by the Deputy Superintendent of Repairs and Supplies, the Amount Drawn for the Last Quarter, together with the Total Amount for the Whole Year, and Balances unexpended December* 31, 1862.

APPROPRIATIONS.	AMOUNT OF APPROPRIATION FOR 1862.	AMOUNT EXPENDED FOR THE FOURTH QUARTER.	AMOUNT EXPENDED FOR THE WHOLE YEAR.	BALANCES UNEXPENDED
City Contingencies ..	.....	$834 00	$834 00	
Contingencies Street Department	The bureau has not the exclusive control of these appropriations.	720 78	2,634 98	
Fire Machines and Apparatus		1,830 15	8,867 27	
Fire Alarm Telegraph	.....	.....	750 00	
Printing for Departments	$25,000 00	2,830 75	18,107 76	$6,892 24
Stationery and Blank Books	35,000 00	4,294 19	30,705 08	* Note.
Supplies for and Cleaning Public Offices....	79,000 00	18,538 42	68,625 24	1,374 76
Account Streets Regulating, Grading, &c.	Trust account.	118 25	568 95	
Public Buildings, Construction and Repairs	.....	.....	2,060 06	
		$29,166 54	$133,153 34	

* NOTE.—The Comptroller paid Bills on this Appropriation without *Voucher* or *Requisition* (and which formerly have been paid from "City Contingencies), amounting to $3,122.88; leaving the balance unexpended in Stationery and BlankBooks, $1,172 04.

M. T. R.

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
21 ELIZABETH STREET.

NEW YORK, December 31, 1862.

C. G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with the requirements contained in your circular letter of December 11, 1862, I herewith transmit a statement of the business transacted in this bureau during the fourth quarter of the year 1862, embracing the months of October, November, and December, together with a summary of the business transacted during the entire year, and sundry other information required by you in relation to the books kept in this bureau; also, as to resolutions of Common Council, remaining unacted upon at the present time, &c., &c.

The total amount of expenditures during the past quarter, is thirty-eight thousand four hundred and four dollars and seventy-two cents.....	$38,404 72

As is shown in the detailed abstract of vouchers (Nos. 366 a 510), herewith annexed.

I am informed from your office, that there has also been expended from the Fire Department Appropriation, on vouchers certified by the Deputy Superintendent of Repairs and Supplies, during the same period, the sum of two thousand two hundred and ninety-four dollars and sixty-five cents.....	2,294 65

Adding the amount expended by this bureau, makes the total amount of expenditures for the quarter forty thousand six hundred and ninety-nine dollars and thirty-seven cents.....	40,699 37
The balance of appropriation remaining on hand October 1, 1862, as shown by my last quarterly report, was fifty thousand one hundred and ninety-eight dollars and sixty-four cents.....	50,198 64
Deducting amount above mentioned as expended, leaves a balance on hand of nine thousand four hundred and ninety-nine dollars and twenty-seven cents.....	9,499 27

In relation to the books kept in this bureau, in the transaction of its business with the Street Department, I would state they are as follows:

1st. A Journal of Orders for Repairs and Supplies.

2d. A Journal of Supplies, &c., for Fire Companies.

3d. A Journal of Vouchers.

4th. A Register of Appropriations.

5th. A Letter Book; and,

6th. A Cartage Book.

THE RESOLUTIONS *of the Common Council remaining, at this date, unacted upon by this Bureau are as follows, viz.:*

NATURE OF WORK.	DATE OF APPROVAL OF RESOLUTIONS.	ESTIMATED COST.
To build steam engine for Engine Company 1..	Dec. 19, 1862.	$3,500 00
" a tender " " 5..	" 11, "	250 00
" steam engine " " 10..	" 7, 1861.	3,500 00
" " " " 11..	Nov. 1, 1862.	3,300 00
" hand engine " " 15..	" 4, "	2,000 00
" " " " 20..	May 20, "	2,000 00
" steam engine " " 21..	" 27, 1861.	3,500 00
" " " " 22.	Oct. 24, "	3,500 00
" " " " 24..	Dec. 7, "	3,500 00
" " " " 28..	" 19, 1862.	3,300 00
" " " " 30..	June 23, "	3,500 00
" " " " 31..	" 25, "	3,500 00
" hand engine " " 36..	Dec. 7, 1861.	2,000 00
" steam engine " " 37..	Jan. 4, 1862.	3,500 00
" hand engine " " 40..	" 16, "	2,000 00
To repair " " " 44..	July 7, "	250 00
To build " " " 48..	Oct. 24, 1861.	2,000 00
" " " " 50..	May 20, 1862.	2,000 00
" a tender for Exempt Engine Company,	June 16, "	400 00
" hose carriage for Hose Company 8....	Jan. 3, "	600 00
" " " " 12....	Sept. 12, "	600 00
" " " " 17....	Dec. 6, "	600 00
" steam engine " " 21....	Oct. 11, "	3,300 00
To rebuild hose carriage " " 26....	June 16, "	250 00
" " " " 28....	" " "	250 00
" " " " 30....	" " "	250 00
" " " " 33....	Nov. 10, "	250 00
To build " " " 36....	May 7, "	600 00
" " " " 37....	" " "	600 00
To rebuild " " " 43....	" 17, "	250 00
" " " " 44....	Nov. 20, "	250 00
To build " " " 48....	Dec. 16, "	600 00
" " " " 55....	" 20, "	500 00
To rebuild " " " 60....	" 30, 1861.	250 00
To build truck for Hook and Ladder Co. 1....	May 7, 1862.	600 00
To rebuild " " " 15....	July 8, "	250 00
" " " " 18....	Nov. 7, 1861.	250 00

In addition to the above, there will be required for each of the above steam fire-engines a wood or fuel and hose tender, which will cost altogether about four thousand four hundred dollars ($4,400), thus making the total esti-

mated cost of the above-mentioned apparatus sixty-two thousand one hundred and fifty dollars ($62,150).

The list of resolutions herewith transmitted embrace all that I have got copies of, or received any information about from your office.

I annex herewith a Recapitulation, showing the condition of the appropriation for the Fire Department; giving the amount expended during each quarter of the year 1862, and the actual balance on hand January 1, 1863.

Respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Department.

RECAPITULATION.

Balance of Appropriation for 1861, remaining on hand, January 1, 1862		$30,408 19
Deduct amount appropriated for Repairs to Engine Houses, the same having been transferred to Bureau of Repairs and Supplies		10,000 00
Actual balance available January 1, 1862		$20,408 19
Amount of appropriation for 1862		108,000 00
Total		$128,408 19
Amount Expended by Chief Engineer during first quarter, 1862	$18,152 26	
Amount expended by Chief Engineer during second quarter, 1862	23,269 76	
Amount expended by Comptroller during second quarter, 1862	400 00	
Amount expended by Chief Engineer during third quarter, 1862	29,814 91	
Amount expended by Chief Engineer during fourth quarter, 1862	38,404 72	
	$110,041 65	
Total amount expended during the year by the Deputy Superintendent of Repairs and Supplies,	8,867 27	
Total amount expended during the year	$118,908 92	
		$118,908 92
Balance on hand January 1, 1863		$9,499 27

ABSTRACT OF VOUCHERS, *certified to by* JOHN DECKER, *Chief Engineer of the Fire Department, for the three months ending December* 31, 1862.

DATE.	VOUCHER NOS.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1862.				
Sept. 29....	366	Pay-roll of Corporation Yard.....	Henry Lewis and others...	$240 00
" 29....	367	Cartage.....	Charles Miller.....	115 00
" 29....	368	Hose Leather.....	Ephraim Wright.....	550 00
" 29....	369	Hose Leather.....	James Smith.....	312 00
" 29....	370	Repairs to Fire Apparatus.....	C. E. Hartshorn.....	150 00
" 29 ...	371	Repairs to Fire Apparatus.....	John H. Sickles.....	100 00
" 29....	372	Work at Corporation Yard.....	John Rourke.....	24 00
" 29....	373	Work at Corporation Yard.....	John McGronen.....	24 00
29....	374	Work at Corporation Yard.....	William Halden.....	20 00
" 29....	375	Work at Corporation Yard.....	Michael Conlon.....	18 00
Oct. 30....	376	Pay-roll of Engineers of Steamers...	Thomas Healey and others.	1,010 74
Nov. 1....	377	New Steamer Engine No. 9.....	A. B. Taylor, Son & Co....	2,940 00
" 1....	378	New Tenders for Engines Nos. 2 & 42	Joseph D. Pine.....	670 00
" 3....	379	Engineer Steamer No. 9.....	Michael J. Daley.....	66 66
" 20....	380	Pay-roll of Corporation Yard.....	Henry Lewis and others...	240 00
" 20....	381	Pay-roll of Corporation Yard.....	Henry Lewis and others...	240 00
" 20....	382	Pay-roll of Corporation Yard.....	Henry Lewis and others...	240 00
" 20....	383	Cartage.....	Charles Miller.....	101 50
" 20....	384	Cartage	Charles Miller.....	106 00
" 20....	385	Cartage	Charles Miller.....	115 00

Nov.	20	386	Repairs, etc., for Fire Apparatus	Henry Homer	591 75
"	20	387	Repairs, etc., for Fire Apparatus	Henry Homer	515 25
"	20	388	Repairs, etc., for Fire Apparatus	C. E. Hartshorn	852 00
"	20	389	New Hook and Ladder Truck No. 6	C. E. Hartshorn	650 00
"	20	390	Repairs to Fire Apparatus	John H. Sickles	756 00
"	20	391	Repairs to Fire Apparatus	John H. Sickles	233 75
"	20	392	New Hose Carriage No. 4	John H. Sickles	495 00
"	20	393	Repairs to Fire Apparatus	James Smith	644 50
"	20	394	Repairs to Fire Apparatus	William H. Van Ness	210 25
"	20	395	Repairs to Fire Apparatus	Moses Swett	204 01
"	20	396	Repairs to Fire Apparatus	De Voursney Brothers	174 00
"	20	397	Repairs to Fire Apparatus	William Seamen	380 00
"	20	398	Hose Leather	John Bolin	514 50
"	20	399	Hose Leather	William H. Wilson	364 50
"	20	400	Supplies	Holmes, Booth & Haydens	99 78
"	20	401	Supplies	John Chester	75 00
"	20	402	Work at Corporation Yard	William Halden	20 00
"	20	403	Work at Corporation Yard	William Halden	20 00
"	20	404	Work at Corporation Yard	William Halden	20 00
"	20	405	Work at Corporation Yard	John McGronen	24 00
"	20	406	Work at Corporation Yard	John McGronen	24 00
"	20	407	Work at Corporation Yard	John McGronen	24 00
"	20	408	Work at Corporation Yard	Michael Conlon	18 00
"	20	409	Work at Corporation Yard	Michael Conlon	18 00
"	20	410	Work at Corporation Yard	Michael Conlon	18 00
				Carried forward	$14,229 19

Date.	Voucher Nos.	Nature of Expenditure.	To Whom Paid.	Amount.
1862.			Brought forward.....	$14,229 19
Nov. 20....	411	Work at Corporation Yard.....	John Rourke	24 00
" 20....	412	Work at Corporation Yard.....	John Rourke	24 00
" 20....	413	Work at Corporation Yard.....	John Rourke	24 00
" 20....	414	Repairs to Fire Apparatus.....	N Y. Belting & Packing Co.	83 02
" 20...	415	Repairs to Fire Apparatus.....	Henry C. Bille.....	77 08
" 20....	416	Repairs to Fire Apparatus.....	Henry Hinman.....	50 00
" 20....	417	Repairs to Fire Apparatus.....	Peter Weirich & Brother..	41 02
" 20....	418	Repairs to Fire Apparatus.....	Fielding Brothers.....	27 01
" 20....	419	Repairs to Fire Apparatus.....	John Moore.....	24 13
" 20....	420	Repairs to Fire Apparatus.....	Francis Mathews	17 62
" 20....	421	Repairs to Fire Apparatus.....	John Shelley.....	11 75
" 20....	422	Repairs to Fire Apparatus.....	Wm. DeNoille	10 00
" 20....	423	Painting Fire Apparatus.....	A. P. Moriarty.....	6 00
" 20....	424	Repairs to Fire Apparatus	Wm. Mathews.....	6 25
" 28....	425	Pay-roll of Engineers.....	Thos. Healey and others...	1,074 90
" 28....	426	Pay-roll of Corporation Yard.....	Hy. Lewis and others.....	240 00
" 28....	427	Cartage.....	Chas. Miller.....	174 50
" 28....	428	Watch Line.....	John S. Davidson.....	60 00
" 28....	429	Work at Corporation Yard.....	Michael Conlon	18 00
" 28....	430	Work at Corporation Yard.....	Wm. Halden.....	20 00
" 28....	431	Work at Corporation Yard.....	John McGronen.....	24 00
" 28....	432	Work at Corporation Yard.....	John Rourke.....	24 00
Dec. 8....	433	New Steam Engine No. 52.....	A. B. Taylor, Son & Co...	2,990 00

Dec.	8....	434	New Hose Carriage No. 22.....	C. E. Hartshorn.....	700 00
"	8....	435	Repairs, &c., to Fire Apparatus....	Edward Bonnoll.....	401 89
"	8....	436	Repairs, &c., to Fire Apparatus....	Edward Bonnoll.....	226 41
"	8....	437	Repairs, &c., to Fire Apparatus....	Edward Bonnoll.....	197 78
"	8....	438	Pay-roll Corporation Yard.....	Hy. Lewis and others.....	240 00
"	8....	439	Cartage.....	Charles Miller.....	94 50
"	8....	440	Supplies.....	John Hurley.....	75 00
"	8....	441	Work on Fire Apparatus.....	James McIlwaine.....	25 00
"	8....	442	Work at Corporation Yard	Wm. Halden.....	20 00
"	8....	443	Work at Corporation Yard	Michael Conlon.....	18 00
"	8....	444	Work at Corporation Yard.....	John McGronen.....	24 00
"	8....	445	Work at Corporation Yard	John Rourke.....	24 00
"	22....	445½	Pay-roll of Engineers	Thos. Healey and others...	1,152 94
"	22....	446	Pay-roll of Corporation Yard.....	Hy. Lewis and others.....	240 00
"	22....	447	Hose Leather	John Bolin.....	552 50
"	22....	448	Repairs to Fire Apparatus.....	C. E. Hartshorn.....	797 00
"	22....	449	Supplies.....	John Chester.....	147 50
"	22....	450	Supplies.....	Joseph L. Perley.....	120 00
"	22....	451	Supplies.....	Abraham Purdy.....	100 00
"	22....	452	Supplies.....	Collis & Mitchell.....	82 30
"	22....	453	Repairs to Fire Apparatus.....	DeNoille & Collins.....	186 82
"	22....	454	Repairs to Fire Apparatus.....	Devoursney Brothers.....	88 00
"	22....	455	Repairs to Fire Apparatus.....	James P. Conk.....	57 87
"	22....	456	Repairs to Fire Apparatus.....	John C. Cary.....	52 42
"	22....	457	Repairs to Fire Apparatus.....	Levi Bennett.....	48 00
				Carried forward.....	$24,952 40

Date.	Voucher Nos.	Nature of Expenditure.	To Whom Paid.	Amount.
1862.			Brought forward.....	$24,952 40
Dec. 22....	458	Repairs to Fire Apparatus.....	A. B. Taylor, Son & Co...	45 26
" 22....	459	Repairs to Fire Apparatus.....	Peter J. Henry.....	45 00
" 22....	460	Repairs to Fire Apparatus.....	Breese & Badeau.....	30 00
" 22....	461	Repairs to Fire Apparatus.....	Andrew Edmonston	15 00
" 22....	462	Repairs to Fire Apparatus.....	N.Y. Belting & Packing Co.	15 00
" 22....	463	Attending Exempt Hand Engine....	Floyd S. Gregg.....	60 00
" 22....	464	Work at Corporation Yard.....	John Rourke.....	24 00
" 22....	465	Work at Corporation Yard.....	William Halden.....	20 00
" 22....	466	Work at Corporation Yard.....	John McGronen.....	24 00
" 22....	467	Watch Line.....	Levi D. White.....	10 00
" 22 ...	468	Work at Corporation Yard.....	Michael Conlon.....	18 00
" 23....	469	Hose Leather, &c.....	James Smith.....	1,324 68
" 23....	470	Repairs to Fire Apparatus.....	Chas. E. Hartshorn	1,407 00
" 23....	471	Repairs to Fire Apparatus.....	John H. Sickles.....	641 12
" 23....	472	Repairs, &c., to Fire Apparatus....	Wm. H. Van Ness.....	562 25
" 23....	473	Repairs to Fire Apparatus.....	Henry Homer.....	556 00
" 23....	474	Repairs, &c., to Fire Apparatus....	Wm. H. Van Ness.....	341 25
" 23....	475	Hose Leather.....	Ephraim Wright.....	513 00
" 23....	476	Hose Leather.....	Charles W. Trotter.....	361 81
" 23....	477	Hose Leather.....	Wm. H. Wilson.....	310 50
" 23....	478	Rubber Hose	N.Y. Belting & Packing Co.	320 00
" 23....	479	Cartage.....	Charles Miller.....	130 00
" 23 ...	480	Supplies.....	Abraham Purdy.....	188 00

Dec.	23....	481	Supplies.....	Holmes, Booth & Haydens.	149 80
"	23 ...	482	Supplies.....	Collis & Mitchell.....	96 79
"	25....	483	Supplies.....	Collis & Mitchell.....	75 25
"	23....	484	Supplies.....	Holmes, Booth & Haydens.	56 88
"	23....	485	Repairs to Fire Apparatus.....	William G. Purdy.....	333 38
"	23....	486	Repairs to Fire Apparatus.....	E. J. Peck.....	250 00
"	23....	487	Repairs to Fire Apparatus.....	A. B. Taylor, Son & Co....	174 85
"	23....	488	Repairs to Fire Apparatus.....	P. Weirich & Bro.....	152 50
"	23....	489	Repairs, &c., to Fire Apparatus....	John T. Bogert	134 50
"	23....	490	Repairs, &c., to Fire Apparatus....	Edward Weir.....	105 00
"	23....	491	Repairs to Fire Apparatus.....	Moses Swett.....	88 21
"	23....	492	Repairs to Fire Apparatus.....	Moses Swett.....	80 20
"	23....	493	Repairs to Fire Apparatus.....	Michael Falihee.....	70 00
"	23....	494	Repairs, &c., to Fire Apparatus....	James Garvey.....	70 00
"	23....	495	Repairs to Fire Apparatus.....	John Moore	25 00
"	23....	496	Repairs to Fire Apparatus.....	T. L. West	22 00
"	23....	497	Repairs to Fire Apparatus.....	William Mathews.....	6 50
"	23....	498	Repairs to Fire Apparatus.....	William Mathews.....	5 00
"	23....	499	Repairs to Fire Apparatus.....	Abraham Horn.....	7 50
"	23....	500	Repairs to Fire Apparatus.....	Thos. C. Riley	6 00
"	23 ...	501	Repairs to Fire Apparatus.....	Hy. Worthington	3 83
"	23...	502	Supplies.....	Purdy & Tyson	7 24
"	25....	503	Repairs and Hose Leather.....	James Smith.....	1,891 13
"	25 ..	504	Repairs and Supplies.....	Henry Homer.....	827 35
"	25....	505	Supplies.....	H. J. Hansen & Son.....	785 78
				Carried forward.....	$37,338 96

Date.	Voucher Nos.	Nature of Expenditure.	To Whom Paid.	Amount.
1862.			Brought forward.....	$37,338 96
Dec. 25....	506	Supplies.....	H. J. Hansen & Son.....	215 70
" 25....	507	Repairs to Fire Apparatus.....	Devoursney Brothers.....	350 50
" 25....	508	Repairs to Fire Apparatus.....	C. E. Hartshorn.....	175 00
" 25....	509	Repairs to Fire Apparatus.....	Edward Bonnoll	198 00
" 25....	510	Repairs, &c., to Fire Apparatus....	Edward Bonnoll	126 56
			Total.....	$38,404 72